

UPS Freight™

Invoice Summary

Customer Copy



Customer Name:	Invoice/Statement No:
DELPHI CORP	R307122
Customer No:	Invoice Date:
32801414	4-30-2010
Payment Terms:	Payment Due Date:
Due Upon Receipt	ON RECEIPT

Please retain for your records

The balance of account **32801414** is \$ **71,823.21** reflecting payments received as of **04/29/10**

0 - 30 days	31 - 60 days	61 - 90 days	91 - 365 days	Over 365 days
\$ 762.07	\$ 313.82	\$ 1,752.24	\$ 13,998.42	\$ 54,996.66

Total credits and other \$ -8.36

Balances in **bold** are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/C	Amount	Remarks	Important Message
028582002	03-30-2009	MULTIPLE ORDERS	C	825.64		
028946923	04-06-2009	SEE BELOW	C	374.08		
045194855	11-13-2008	NONE	C	468.23		Enhanced Urgent Shipment Processing
045244570	11-19-2008	NONE	C	169.88		
045620422	11-26-2008	NONE	C	266.76		
045672082	12-02-2008	NONE	C	350.06		
065435506	02-02-2010	NONE	P	331.17		UPS Freight understands that the term "time-critical" doesn't only apply to transporting the shipment
081248694	06-30-2009	NONE	C	301.31		Now, with "My LTL Freight", you have the ability to rate, book and track all your UPS Freight LTL
082711532	07-24-2009	NONE	C	95.37		Urgent shipments on-line 24/7, providing you with the speed you need, when you need it.
083071914	04-28-2009	P79829	C	748.16		
119371755	04-06-2009	450655403	C	163.35		
119379562	01-26-2009	450655403	C	164.36		
119379783	02-02-2009	450655403	C	192.47		
119380940	02-09-2009	450655403	C	192.13		
119381426	02-24-2009	450655403	C	349.00		
119390401	01-20-2009	450655403	C	740.46		
119393444	01-16-2009	450655403	C	527.65		
119437636	10-06-2008	104001	C	418.06		To learn more, visit the urgent services web page or log into "My LTL Freight" at lfl.upsfreight.com or contact our urgent solutions team at 1-800-644-0900.
135211716	09-11-2008	550194147	C	309.62		
135213260	05-05-2008	550194147	C	305.56		
144578641	12-18-2008	2304	P	536.53		
146595643	08-18-2008	NONE	C	287.04		
163727922	03-16-2009	450840001	C	104.62		
164399060	05-22-2008	NONE	C	118.77		
172242066	10-20-2008	550203434	C	148.82		
174032316	12-22-2008	450655403	C	144.12		
174035050	12-16-2008	450655403	C	203.66		
174046740	11-10-2008	104001104004001	C	183.38		
174078752	11-03-2008	450655403	C	145.72		
174087550	11-17-2008	798687679	C	247.57		
TOTAL PROS		TOTAL DUE				
		CONTINUED				

For customer service, please call: 1-800-333-7400
Mail other correspondence to: P.O. BOX 1216, RICHMOND, VA 23218-1216
Web Site: www.upsfreight.com - DUNNS#: 00-599-5071
Fed ID#: 54-0481236 - A VIRGINIA CORPORATION

Please detach and return with payment



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7000004 NOMAIL 10861

DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208

REMIT TO: UPS FREIGHT
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

The Power of UPS Technology... Now for Your LTL Shipments

Now you can use advanced UPS tools to process UPS FreightSM LTL, track shipments and reconcile billing.

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Internet Shipping - Create LTL bills of lading (BOL) on ups.com®. You can also request a freight pickup, see your custom rates, store LTL templates and BOL drafts, establish freight preferences, manage commodity lists, and send e-mail ship notifications to customers.

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008982003	825.64			119390401	740.46		
008946923	374.08			119393444	527.65		
045194855	468.23			119437636	418.06		
045244570	169.88			145211716	309.62		
045670422	266.76			155213260	305.56		
045672082	350.08			144578541	536.53		
063435806	331.17			146595643	287.04		
061248694	301.31			165757922	104.62		
083711332	95.37			164999060	118.77		
083071914	748.16			171242066	148.62		
119371755	163.35			174037316	144.17		
119379567	104.36			174035050	201.66		
119379783	192.42			174046740	183.38		
119380940	187.13			171078752	145.72		
119381426	349.00			174087550	247.57		

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174089252	10-13-2008	450655403	C	152.67		
196073043	07-16-2008	53642138	P	1,981.47		
196113190	11-25-2008	550244275	C	107.89		
197336053	07-03-2008	0550077361	C	271.72		
200102475	07-30-2008	132736344174	P	170.57		
206562904	08-10-2009	NONE	C	148.91		
206562915	08-10-2009	NONE	C	176.37		
211621911	06-19-2008	108546316916	P	170.32		
213979220	07-25-2008	NONE	C	122.57		
213979345	07-28-2008	NONE	C	122.13		
226171934	12-05-2008	550063166	C	827.60		
235037014	03-17-2008	NONE	P	109.01		
236720993	08-08-2008	NONE	C	154.14		
241325140	04-17-2008	NONE	C	336.55		
245499273	05-13-2008	NONE	C	181.32		
245999331	08-04-2008	6228742	P	167.57		
246070635	07-18-2008	NONE	C	122.22		
259057024	12-08-2008	NONE	P	160.25		
263357080	03-25-2009	55192075	P	244.43		
263357566	11-20-2009	56723031	P	642.89		
263357581	04-22-2010	57803228	P	762.07		
263357662	11-20-2009	56723030	P	688.19		
263405166	06-01-2009	VERBAL STEVE	C	106.78		
270962915	07-28-2008	450751339	C	155.37		
270979354	07-18-2008	450746913	C	455.81		
272060935	05-21-2008	NICK	P	1,315.70		
275131290	11-20-2009	NONE	C	111.77		
275804340	03-03-2008	NONE	C	111.86		
277018803	03-12-2008	NONE	P	488.18		
283348343	07-29-2008	NONE	C	122.13		
TOTAL PROS						
		TOTAL DUE				
		CONTINUED				

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7006004 NCMAIL 1086E

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174089792	152.67			245992331	167.57		
196073043	1,981.47			246070635	122.22		
198113190	107.89			259057024	160.25		
197336053	371.72			263357080	244.43		
200103475	170.57			263357566	642.89		
206362904	148.51			263357581	762.07		
206562915	175.37			263357662	688.19		
211621911	170.32			263405166	106.78		
213979220	132.57			270962915	155.37		
213979345	122.13			270979354	455.81		
226171934	827.60			272060935	1,315.70		
236037014	109.01			275131290	111.77		
236720993	154.14			275804340	111.86		
241325140	335.55			277018803	488.18		
245498273	181.32			283348343	122.13		

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284954946	05-08-2008	78742283113	P	72.27		
313941482	09-03-2009	NONE	C	134.00		
340711571	08-12-2008	4602317351	C	45.00		
356226315	02-02-2009	9000	C	108.39		Enhanced Urgent Shipment Processing
356226363	02-03-2009	0550085118	C	224.73		
358226610	02-09-2009	0550267400	C	108.20		
363044636	05-21-2009	550248801	C	278.03		UPS Freight understands that the term "time-critical" doesn't only apply to transporting the shipment. Now, with "My LTL Freight", you have the ability to rate, book and track all your UPS Freight LTL Urgent shipments on-line 24/7, providing you with the speed you need, when you need it.
383375893	01-09-2009	NONE	C	124.06		
403919434	10-06-2008	1279 DELPHI	P	544.84		
405017093	08-13-2008	K071708A	C	360.95		
406858966	07-31-2008	038080	P	1,034.34		
407286132	03-26-2008	NONE	C	340.87		
417476102	06-01-2009	NONE	C	144.31		
418414861	10-20-2008	NONE	C	493.14		
424154360	02-10-2009	SKO 39785	P	78.38		
425995323	11-24-2008	599210	C	321.81		
427326351	07-22-2008	53679114	P	232.39		
435135094	03-03-2008	NONE	P	106.81		
437719295	10-01-2008	0550040072	C	138.12		
437719310	10-01-2008	0550040504	C	427.71		
437730963	07-16-2008	NONE	C	1,930.50		
444021303	08-26-2008	NONE	C	802.52		
447635031	10-28-2008	NONE	P	2,425.00		
450285054	09-09-2008	NONE	C	335.48		
450285371	09-22-2008	5825 10	C	811.80		
450286535	09-29-2008	1273DELPHI	P	926.23		
450288064	11-11-2008	5957 10	C	612.41		
450288086	11-17-2008	NONE	C	516.26		
450289070	09-29-2008	NONE	C	605.71		
452775035	08-01-2008	NONE	C	156.33		
TOTAL PROS		TOTAL DUE				
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700000-4 NCMAIL 1086E

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284954946	72.27			475995373	321.81		
313941482	134.00			427320351	232.39		
340711571	45.00			434135094	106.81		
358226315	108.39			437719295	138.12		
358226363	224.73			437719410	127.71		
358126610	108.20			437730963	1,930.50		
363044636	788.03			444021103	802.52		
383325823	124.06			447635011	2,425.00		
403919434	544.84			450285054	335.48		
405017093	360.55			450785371	811.80		
406858966	1,034.34			450786535	526.23		
407286131	346.87			450788064	612.41		
417476100	144.31			450788086	516.26		
418414861	493.14			450789070	605.71		
424154360	78.38			452775035	156.33		

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468613600	10-13-2008	NONE	C	710.28		
469478343	02-15-2010	4400006972	C	117.91		
479906081	08-19-2009	NONE	C	125.14		Enhanced Urgent Shipment Processing
489416362	09-10-2008	NONE	C	729.19		
492577046	09-16-2009	7292749	P	115.43		
497588954	02-09-2009	112829	C	228.28		
499167675	10-07-2008	NONE	C	749.90		
500210675	06-17-2008	NONE	C	191.42		
519330770	06-27-2008	84686	C	68.21		
544207893	06-30-2008	450716742	C	385.79		
547218696	01-30-2009	NONE	C	144.26		
550181564	02-18-2010	57358011	P	117.91		
559791665	03-16-2009	72332	C	309.24		
563067842	07-30-2008	ACARD	C	28.22		
564815985	03-13-2009	450853442	C	504.75		
575690614	10-02-2008	NONE	P	733.75		
582889392	06-27-2008	NS	C	156.32		
582889716	07-08-2008	NS	C	155.75		
584330865	08-20-2008	NONE	C	259.36		
588342576	03-19-2008	NONE	P	794.90		
597465606	11-21-2008	863537	P	1,287.65		
638547873	08-14-2008	NONE	C	674.03		
641209203	06-03-2009	NONE	P	1,826.18		
641214114	06-05-2009	NONE	P	2,397.74		
646100700	03-24-2008	75R14638	C	134.58		
646100711	03-24-2008	0550071740	C	134.58		
647590716	04-11-2008	NA	C	134.49		
647590753	06-24-2008	0550040072	C	145.96		
647590801	03-18-2009	75R18060	C	281.87		
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468613600	710.28			575690614	733.75		
469478343	117.91			582889392	156.32		
479906081	125.14			582889716	155.75		
489416362	729.19			584330865	259.36		
492577946	115.43			588342576	794.90		
497588954	228.78			597465606	1,287.65		
499167675	749.90			638347873	674.03		
500210673	191.42			641209203	1,876.18		
519330770	68.71			641214114	2,397.74		
544307893	384.79			646100700	134.58		
547218696	144.26			646109711	134.58		
550181564	117.91			647590716	134.49		
559791664	309.24			647590753	149.90		
563067842	78.22			647590801	281.87		

UPS FreightSM

Invoice Summary

Customer Copy



Customer Name:	Invoice/Statement No:
DELPHI CORP	R307122
Customer No:	Invoice Date:
32801414	4-30-2010
Payment Terms:	Payment Due Date:
Due Upon Receipt	ON RECEIPT

Please retain for your records

The balance of account 32801414 is \$ 71,823.21 reflecting payments received as of 04/29/10

0 - 30 days	31 - 60 days	61 - 90 days	91 - 365 days	Over 365 days
\$ 762.07	\$ 313.82	\$ 1,752.24	\$ 13,998.42	\$ 54,996.66

Total credits and other \$ -8.36

Balances in **bold** are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/C	Amount	Remarks	Important Message
647597392	04-01-2008	0550046486	C	115.67		Enhanced Urgent Shipment Processing
647597506	04-07-2008	0550071661	C	115.49		
647599584	09-25-2009	7327194	P	223.78		
647604565	09-24-2008	0550042201	C	225.29		UPS Freight understands that the term "time-critical" doesn't only apply to transporting the shipment. Now, with "My LTL Freight", you have the ability to rate, book and track all your UPS Freight LTL Urgent shipments on-line 24/7, providing you with the speed you need, when you need it.
656792161	07-17-2008	0550040072	C	146.28		
660673583	04-14-2008	63N081980	C	177.07		
674904075	02-11-2010	NONE	C	575.47		
675238760	12-04-2009	43284	C	816.83		
675695182	07-08-2009	40900614	C	109.89		
675867743	08-06-2008	53749537	P	121.16		
682654873	02-28-2008	NONE	C	231.65		
685920060	02-22-2010	NONE	C	609.78		
688212560	10-13-2009	NONE	C	109.70		
699856286	04-13-2009	NONE	C	2,178.24		To learn more, visit the urgent services web page or log into "My LTL Freight" at lfl.upsfreight.com or contact our urgent solutions team at 1-800-644-0900.
706675222	05-05-2009	0550165680	C	901.60		
707089423	10-13-2009	KI05932	C	131.45		
707748263	03-23-2010	NONE	C	119.50		
719085242	09-16-2009	149984	C	110.26		
719977193	02-03-2009	NONE	C	140.52		
722177260	04-28-2008	NONE	C	146.85		
737097664	08-12-2009	4400006305	C	240.67		
742866795	06-09-2009	NONE	P	211.26		
742869820	08-05-2009	550165680	C	775.73		
754287041	07-17-2009	NONE	C	148.61		
756117762	03-24-2008	118714	P	485.84		
757158861	04-09-2008	NONE	C	247.74		
757588252	03-17-2008	ACARDJANET	C	114.17		
758619816	12-15-2008	NONE	C	152.41		
759383995	04-11-2008	4500508870	C	575.73		
763959862	11-23-2009	3769-8595	P	155.32		
TOTAL PROS		TOTAL DUE				
		CONTINUED				

For customer service, please call: 1-800-333-7400
Mail other correspondence to: P.O. BOX 1216, RICHMOND, VA 23218-1216
Web Site: www.upsfreight.com · DUNNS#: 00-599-5071
Fed ID#: 54-0481236 · A VIRGINIA CORPORATION

Please detach and return with payment



UPS FreightSM
P.O. BOX 1216
RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

Invoice Summary - Remittance

Important Note - Please complete the back of this remittance with the payment detail. Doing so will allow us to properly apply your payment. Thank you!

Customer No:
32801414
Invoice/Statement No:
R307122
Invoice Date:
4-30-2010
Payment Due Date:
ON RECEIPT
Payment Terms:
Due Upon Receipt

Invoice Documents
DUE ON RECEIPT

7000004 NOMATI 1086E

DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208

REMIT TO: UPS FREIGHT
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

The Power of UPS Technology... Now for Your LTL Shipments

Now you can use advanced UPS tools to process UPS FreightSM LTL, track shipments and reconcile billing.

Shipping

Internet Shipping - Create LTL bills of lading (BOL) on ups.com®. You can also request a freight pickup, see your custom rates, store LTL templates and BOL drafts, establish freight preferences, manage commodity lists, and send e-mail ship notifications to customers.

UPS WorldShip® - High-volume package shippers already know the advantages of our powerful automated shipping software. Now you can use contacts from your WorldShip address book to process LTL freight shipments on ups.com.

Tracking

Quantum ViewSM Manage - Get a comprehensive view of all your inbound, outbound and alternate billed shipping activity, including package, LTL, and air and ocean freight. You can also provide customers with delivery status via e-mail and proactively manage any issues.

Tracking on ups.com - Use this simple online tool to track small package, LTL, air and ocean freight shipments all on the same screen. You can also proactively notify recipients of shipment status with Quantum View Notify directly from the Tracking Results screen.

Billing

UPS Billing Data and Billing Analysis Tool - Get a complete breakdown of transportation expenses for package and LTL shipments across numerous categories with UPS Billing Data's electronic billing file. The Billing Analysis Tool helps you analyze your billing data quickly, allocate charges and generate professional reports.

UPS PDF Invoice - Save time by receiving an exact copy of your UPS and UPS Freight paper bills electronically--no need to wait for postal delivery.

Learn more about using ups.com for your LTL shipments at ups.com/LTL_Technology.

Payment Detail

Instructions: If you are forwarding payment in an amount other than the total due, please write in your payment amount and reason beside the applicable PRO#. Doing so will allow us to properly apply your payment. Thank you!

PRO#	Amount Due	Amount Paid	Reason	PRO#	Amount Due	Amount Paid	Reason
647597397	115.67			707089473	131.45		
647597500	115.49			707748763	119.90		
647599584	233.78			719085242	110.26		
647604565	225.29			719977137	140.52		
656797181	146.28			722177260	146.85		
660673683	177.07			737097664	240.67		
674904075	575.47			742806790	211.25		
675278760	816.83			742806870	275.73		
675685187	109.89			754787041	138.61		
675867743	121.16			756117762	185.84		
680654873	731.65			757158801	74.74		
680970060	609.78			757788752	114.12		
688217580	109.70			758619816	157.41		
690856286	2,178.24			759383995	375.73		
706675335	901.80			763959802	154.32		

UPS Freight™

Invoice Summary

Customer Copy



Customer Name: DELPHI CORP	Invoice/Statement No: R307122
Customer No: 32801414	Invoice Date: 4-30-2010
Payment Terms: Due Upon Receipt	Payment Due Date: ON RECEIPT

Please retain for your records

The balance of account **32801414** is \$ **71,823.21** reflecting payments received as of **04/29/10**

0 - 30 days	31 - 60 days	61 - 90 days	91 - 365 days	Over 365 days
\$ 762.07	\$ 313.82	\$ 1,752.24	\$ 13,998.42	\$ 54,996.66

Total credits and other \$ -8.36

Balances in **bold** are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/C	Amount	Remarks	Important Message
767660541	03-30-2009	NONE	C	132.14		Enhanced Urgent Shipment Processing
768427166	07-08-2009	NONE	C	178.89		
773277750	03-23-2009	NONE	C	131.19		UPS Freight understands that the term "time-critical" doesn't only apply to transporting the shipment. Now, with "My LTL Freight", you have the ability to rate, book and track all your UPS Freight LTL Urgent shipments on-line 24/7, providing you with the speed you need, when you need it.
773673865	03-01-2010	NONE	C	194.32		
775557090	04-25-2008	450649241	C	159.01		
776759723	04-08-2009	NONE	P	282.52		
778937305	03-06-2009	NONE	P	389.28		
782135970	08-19-2008	2021	P	459.11		
784544740	05-26-2009	SEE BELOW	C	825.32		
787440835	07-18-2008	1942	P	495.34		
787876913	03-06-2009	JACK ZELLERS	C	105.47		
791191494	09-12-2008	2085	P	368.51		
791284900	09-19-2008	2097	P	369.88		To learn more, visit the urgent services web page or log into "My LTL Freight" at ltl.upsfreight.com or contact our urgent solutions team at 1-800-644-0900.
799062740	01-30-2009	B	P	274.66		
828402385	05-20-2008	NONE	P	195.62		
840703426	05-13-2009	450867608	C	596.00		
847072446	09-30-2009	56364735	P	318.78		
849792031	02-16-2009	NONE	C	1,174.47		
858808532	05-20-2008	00207325	C	118.77		
864394882	09-15-2008	5808 10	C	559.49		
878936590	10-02-2008	53967148	P	1,127.41		
905428311	02-10-2009	450836554	C	165.27		
913206685	09-28-2009	NONE	C	166.80		
920257586	02-16-2009	450655403	C	298.03		
922332600	01-13-2009	85198	C	106.97		
934597731	04-27-2009	450655403	C	191.79		
942728135	03-30-2009	450655403	C	186.71		
947773385	09-10-2008	550166168	C	362.87		
961099274	12-23-2009	56958486	P	463.89		
963136753	09-10-2008	53997621	P	181.89		
TOTAL PROS						
		TOTAL DUE				
		CONTINUED				

For customer service, please call: 1-800-333-7400
Mail other correspondence to: P.O. BOX 1216, RICHMOND, VA 23218-1216
Web Site: www.upsfreight.com : DUNNS#: 00-599-5071
Fed ID#: 54-0481236 - A VIRGINIA CORPORATION

Please detach and return with payment



UPS Freight™
P.O. BOX 1216
RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

Invoice Summary - Remittance

Important Note - Please complete the back of this remittance with the payment detail. Doing so will allow us to properly apply your payment. Thank you!

Customer No: 32801414
Invoice/Statement No: R307122
Invoice Date: 4-30-2010
Payment Due Date: ON RECEIPT
Payment Terms: Due Upon Receipt

Invoice Documents

DUE ON RECEIPT

7000004 NUMA11 10061

DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208

REMIT TO: UPS FREIGHT
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

The Power of UPS Technology... Now for Your LTL Shipments

Now you can use advanced UPS tools to process UPS FreightSM LTL, track shipments and reconcile billing.

Shipping

Internet Shipping - Create LTL bills of lading (BOL) on ups.com®. You can also request a freight pickup, see your custom rates, store LTL templates and BOL drafts, establish freight preferences, manage commodity lists, and send e-mail ship notifications to customers.

UPS WorldShip® - High-volume package shippers already know the advantages of our powerful automated shipping software. Now you can use contacts from your WorldShip address book to process LTL freight shipments on ups.com.

Tracking

Quantum ViewSM Manage - Get a comprehensive view of all your inbound, outbound and alternate billed shipping activity, including package, LTL, and air and ocean freight. You can also provide customers with delivery status via e-mail and proactively manage any issues.

Tracking on ups.com - Use this simple online tool to track small package, LTL, air and ocean freight shipments all on the same screen. You can also proactively notify recipients of shipment status with Quantum View Notify directly from the Tracking Results screen.

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PRO#	Amount Due	Amount Paid	Reason	PRO#	Amount Due	Amount Paid	Reason
767660541	132.14			840703476	596.00		
768427166	178.89			847072446	318.78		
773277730	131.19			849792031	1,174.47		
773673865	194.32			868808532	118.77		
775557090	159.01			864394882	559.49		
776759723	282.52			878936590	1,127.41		
778037305	389.78			905428311	165.27		
782135970	459.11			913206685	106.80		
784544740	825.12			920257586	298.03		
787440835	495.34			922332600	106.97		
787876913	105.47			934597731	191.79		
791191494	308.51			942728135	186.71		
791284000	369.88			947773383	362.87		
799062746	274.66			961099274	463.89		
828407385	195.62			963136753	181.80		

UPS Freight™

Invoice Summary

Customer Copy



Customer Name: DELPHI CORP	Invoice/Statement No: R307122
Customer No: 32801414	Invoice Date: 4-30-2010
Payment Terms: Due Upon Receipt	Payment Due Date: ON RECEIPT

Please retain for your records

The balance of account 32801414 is \$ 71,823.21 reflecting payments received as of 04/29/10

0 - 30 days	31 - 60 days	61 - 90 days	91 - 365 days	Over 365 days
\$ 762.07	\$ 313.82	\$ 1,752.24	\$ 13,998.42	\$ 54,996.66

Total credits and other \$ -8.36

Balances in **bold** are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/C	Amount	Remarks	Important Message
969980992	01-15-2008	102251	P	334.69		
975285205	09-14-2009	NONE	C	221.22		
983092526	06-13-2008	NONE	C	209.82		
991411422	10-02-2008	S5742856	C	174.25		
999402062	06-26-2008	NONE	C	503.66		
999414345	03-18-2008	NONE	C	268.32		
TOTAL PROS		TOTAL DUE				
186		71,823.21		USD		

For customer service, please call: 1-800-333-7400
Mail other correspondence to: P.O. BOX 1216, RICHMOND, VA 23218-1216
Web Site: www.upsfreight.com · DUNNS#: 00-599-5071
Fed ID#: 54-0481236 · A VIRGINIA CORPORATION

Please detach and return with payment



UPS Freight™
P.O. BOX 1216
RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

Invoice Summary - Remittance

Important Note - Please complete the back of this remittance with the payment detail. Doing so will allow us to properly apply your payment. Thank you!

Customer No: 32801414
Invoice/Statement No: R307122
Invoice Date: 4-30-2010
Payment Due Date: ON RECEIPT
Payment Terms: Due Upon Receipt

Invoice Documents
DUE ON RECEIPT

7060004 NOMA11 10861

DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208

REMIT TO: UPS FREIGHT
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

[illegible]

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
3-30-2009		SMV		SAN		028582002		\$ 825.64 USD		
CONSIGNEE: 44453065 DELPHI CONNECTIONS SYSTEMS 8662 SIEMPRE VIVA RD SAN DIEGO, CA 92154						P.O. NO. MULTIPLE ORDERS		Payment Due		
						B/L NO. NONE		ON RECEIPT		
						ADV SCAC		FROM		DATE
SHIPPER: 14489731 AMPHENOL CONNEX 5069 MAUREEN LANE MOORPARK, CA 93021						BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES
301		CN	CONNECTORS			5,582	000085-00	85	37.80	2,110.00
			65.00% DISCOUNT						65.00	-1,371.50
			001180 LTL FUEL ADJUSTMENT						11.80	87.14
			UPS WORLDSHIP							
			747 CUBIC FEET							
			***** ATTENTION *****							
			C/O BAJA FREIGHT FORWARDERS INC							
			NONE							
			UPGF 6180 0261658							
			UPGF 560 01/05/09 C N 455929							
									
			PREVIOUSLY INVOICED ON:							
			03/22/10 P3458508 825.64							
			02/22/10 P3421849 825.64							
			01/18/10 P3384610 825.64							
			12/21/09 P3347416 825.64							
									
7			TOTAL			5,582				825.64 COL
			AMOUNT DUE							

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE DELPHI CONNECTIONS SYSTEMS 8662 SIEMPRE VIVA RD SAN DIEGO CA 92154 25938382 (949)458-3100		CONSIGNEE MEMO		DELIVERING TRAILER FREIGHT BILL NUMBER 028 582 002 CITY RTENBYO SCAC DEST ZOC SAN ADV CAR		SHIP TO 028 582 002 AMPHENOL CONNEX 5069 MAUREEN LANE MOORPARK CA 93021 14489731	
MULTIPLE ORDER		UPS FREIGHT PHONE NUMBER (800)922-4099		PICK UP DATE 03/30/09		ORIG SHV	
						BLF NONE AD UF 412.82 00	

COLLECT
THIS AMOUNT\$.00
\$.00

UPS Freight™



www.upsfreight.com

UPGF

028 582 002

PKGS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NWTC	RATE	CHARGES
7			PIECE(S) COUNTED AND VERIFIED ON 7 SK HANDLING UNIT(S) SAID TO CONTAIN (301 CN) CONNECTORS 86.00% DISCOUNT LTL FUEL ADJUSTMENT UPS WORLDSHIP ***** ATTENTION ***** C/O BAJA FREIGHT FORWARDERS INC UPGF 6180 0006123 UPGF 560 01/05/09 C N 455929	5582	000085-00	47.25 LESS 11.80	2637.50 < 2268.25 > 45.57
7 <TTL> PCS SEES DLVRD (RAP INACT?) NO?				TTL WT> 5582	125 1574	DEPART	TOTAL CHARGES 412.82 COL

Handwritten notes:
 1 DPL SHORT
 = 45 pc. CONNECTORS
 3131 DARTER

CUSTOMER SERVICE 1-800-333-7408
STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)

PLEASE PRINT OR TYPE

UIFS-WS # 5840295

DATE 03/30/2009

1 CONSIGNEE (TO)		2 SHIPPER (FROM)	
DELPHI CONNECTION SYSTEM STREET ADDRESS 8662 SIEMPRE VIVA ROAD CITY SAN DIEGO STATE CA ZIP 92154 P.O. NUMBER MULTIPLE ORDERS CONSIGNEE PHONE #		AMPHENOL CONNEX STREET ADDRESS 5068 MAUREEN LANE UNIT B CITY ANOKY PARK STATE CA ZIP 93021 P.O. NUMBER SHIPPER PHONE #	
CONTACT NAME (ATTN) C/O BAJA FREIGHT FORWARDERS		CHECK ONE <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party Prepaid	
3 BILL TO DELPHI CONNECTION SYSTEM ADDRESS 8662 SIEMPRE VIVA ROAD CITY SAN DIEGO STATE CA ZIP 92154		4 GUARANTEED DELIVERY REQUESTED (if box is checked) <input type="checkbox"/> GRD	
5 DESCRIPTION OF ARTICLES, WEIGHT, MARK & CLASS ARE SUBJECT TO CORRECTION DESCRIPTION OF ARTICLES & SPECIAL MARKS CONNECTORS *** Shipped as Pallet(s) *** Delivery Instructions: NONE 70 Pallets TOTAL CUBE: 55.82		WEIGHT (Lbs.) 5582 MARK NO. 000000-00 CLASS 85	

6 ADDITIONAL SERVICES (CHARGES MAY APPLY)		7 HAZARDOUS MATERIAL EMERGENCY CONTACT #	
<input type="checkbox"/> INSURE DELIVERY REQUIRED <input type="checkbox"/> LIFT GATE PICKUP/DELIVERY <input type="checkbox"/> MONITORING BEFORE DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> SOD AND SECURAR <input type="checkbox"/> OTHER		8 REMIT COD CASH / CHECK TO	
9 COD FEE <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect		10 COD AMT \$ 0	

11 ODOMETER		12 TRAILER	
ARRIVE	DEPART	HEAVY	LINEAR FEET OF SHIPMENT
SMV 028582002		SEAL # APPLIED	
BEYOND SCALE		CROSS REF PHOTO	
SHIPPER LOAD / CONSIGNEE UNLOAD			

1. To certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

For name: AMPHENOL CONNEX

Shipped By: [Signature]

Date received: 3/30/09

UPS Freight COPY

Driver: [Signature]

UPS Freight resp. piece count: [Signature]

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
4-06-2009		SMV	SAN	028946923		\$ 374.08 USD		
CONSIGNEE: 44453065 DELPHI CONNECTIONS SYSTEMS 8662 SIEMPRE VIVA RD SAN DIEGO, CA 92154				P.O. NO. SEE BELOW		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 14489731 AMPHENOL CONNEX 5069 MAUREEN LANE MOORPARK, CA 93021				BILL TO: 32801414 DELPHI CORP %TRENDSEI INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
146		CN	TARIFF AUTHORITY: TARIFF 261658 UPGF560 65% DISC ACT CLS 85 BALANCE DUE CONNECTORS 0005000 AS WEIGHT 65.00% DISCOUNT 001310 LTL FUEL ADJUSTMENT UPS WORLDSHIP ***** ATTENTION ***** C/O BAJA FREIGHT FORWARDERS INC NONE 3666609 & VARIOUS P.O. NUMBER UPGF 6180 0261658 UPGF 560 01/05/09 C N 455929 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 374.08 02/22/10 P3421849 374.08 01/18/10 P3384610 374.08 12/21/09 P3347416 374.08 TOTAL ORIGINAL AMOUNT DUE LESS PAYMENTS & ADJUSTMENTS LAST REFERENCE # 6831 BALANCE DUE	2,820	000085-00	85	37.80 65.00 13.10	1,890.00 -1,228.50 86.66
3				2,820				748.16 COL -374.08 374.08

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE DELPHI CONNECTIONS SYSTEMS 8662 SIEMPRE VIVA RD SAN DIEGO CA 92154 25938382 (949)458-3100 SEE BELOW		DELIVERY RECEIPT DELIVERING TRAILER FREIGHT BILL NUMBER 028 946 923 CITY RTE/RYD SCAC DEST ZDC SAN PICK UP DATE 04/06/09 SMV		SHIP TO 028 946 923 AMPHENOL CONNEX 5069 MAUREEN LANE MODRPARK CA 93021 14489731 ADV CAR BLP NONE	
--	--	--	--	--	--

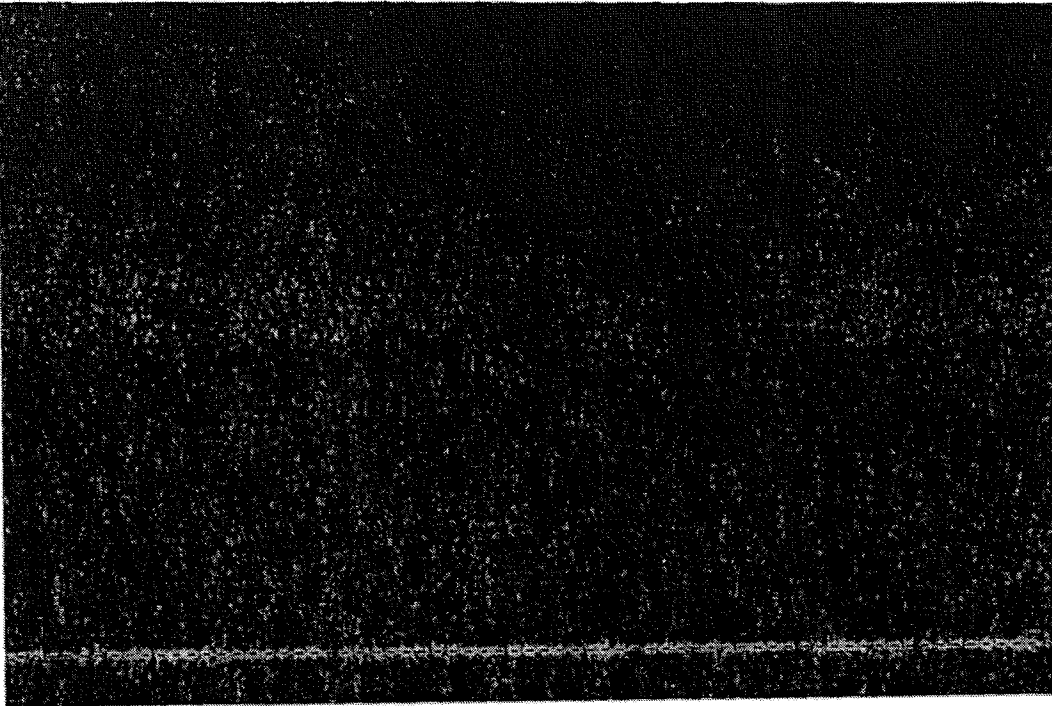
07
NONE

UPS Freight

www.upsfreight.com

028 946 923

PIES	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NWFC
3			PIECE(S) COUNTED AND VERIFIED ON 3 SK HANDLING UNIT(S) SAID TO CONTAIN: (146 CN) CONNECTORS AS WEIGHT 86.00% DISCOUNT LTL FUEL ADJUSTMENT UPS WORLDSHIP * * * * * ATTENTION * * * * * C/O BAJA FREIGHT FORWARDERS INC 3666609 & VARIOUS P.O. NUMBER UPGF 6180 0006123 FLORES UPGF 560 01/05/09 C N 455929	2820 5000	000085-00
3	3		PRINT NAME SIGNATURE RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	2820	ODOM ARRIVE DEPART DATE DRIVER NAME
REMS DELVRD WRAP INTACT YES NO?			BATA FET 4/7/09 1535 1545 4/7/09 4/7/09 4/7/09	4/7/09 4/7/09 4/7/09	



Confirmation#
CCS11671427

(CUSTOMER SERVICE 1-800-333-7400)
STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)

PLEASE PRINT OR TYPE

UUPS-WS # 5884856

DATE 04/06/2009

CONSIGNEE (TO)		SHIPPER (FROM)	
DELPHI CONNECTION SYSTEM STREET ADDRESS 8662 SIEMPRE VIVA ROAD CITY SAN DIEGO STATE CA ZIP 92154		AMPHENOL CONNEX STREET ADDRESS 5069 MAUREEN LANE UNIT B CITY MOORPARK STATE CA ZIP 93021	
CONTACT NAME (ATTN) GIO BAJA FREIGHT FORWARDERS		CONTACT NAME (ATTN)	
DELPHI CONNECTION SYSTEM STREET ADDRESS 8662 SIEMPRE VIVA ROAD CITY SAN DIEGO STATE CA ZIP 92154		AMPHENOL CONNEX STREET ADDRESS 5069 MAUREEN LANE UNIT B CITY MOORPARK STATE CA ZIP 93021	
DESCRIPTION OF ARTICLES, WEIGHT, MEASURE & DIMENSIONS ARE SUBJECT TO CORRECTION		DESCRIPTION OF ARTICLES, WEIGHT, MEASURE & DIMENSIONS ARE SUBJECT TO CORRECTION	
NO. OF 146	PKG CTN	WEIGHT (LBS)	CLASS
CONNECTORS *** Shipped as 3 Pallet(s) *** Delivery Instr: NONE		2820	000000 00
TOTAL CUBE:		2820	85

ADDITIONAL SERVICES (CHARGES MAY APPLY)	INSIDE DELIVERY REQUIRED	RECEIPT DELIVERY
	LEFT CASH PAYMENT/DELIVERY	SHORT AND SECURE
	NOTIFICATION BEFORE DELIVERY	OTHER

COD FEE	COD AMT \$ 0
---------	--------------

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if in its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill to be better exist, carrier holds both the shipper and consignee liable for freight charges.

182	1345	1357	DESTINATION
ODOMETER	ARRIVE	DEPART	
SMV 028946923			

TRANSHIP NUMBER	LINEAR FEED OF SHIPMENT
SEAL # APPLIED	
BELONGING TO	CROSS REF PROG.
<input type="checkbox"/> SHIPPER LOAD / CONSIGNEE UNLOAD	

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: AMPHENOL CONNEX

Signed By: *[Signature]*

Carrier: UPS Freight (UPGF)

Date received: 4-6-09

UPS Freight resp. piece count: 3 SKT

UPS Freight COPY

UPS Freight™



UPS FREIGHT LTL



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
11-19-2008		CLT		ELP		045194855		\$ 468.23 USD					
CONSIGNEE: 14689824 RIO BRAVO ELECTRICOS SA DE CV RBE 7 BLDG B DOCK 87 AND 88 48 WALTER JONES BLVD EL PASO, TX 79906						P.O. NO. NONE		Payment Due					
						B/L NO. NONE		ON RECEIPT					
						ADV SCAC		PROV		DATE		BEY SCAC	
SHIPPER: 41968264 CHIRON AMERICA 10950 WITHERS COVE PARK DR CHARLOTTE, NC 28273						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	FM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES			
1		CR	CNC MACHINE PARTS 73.00% DISCOUNT 002030 LTL FUEL ADJUSTMENT 003000 NOTIFICATION CHARGES 001800 CORRECTED BOL CHARGE UPS WORLDSHIP 26.66 CUBIC FEET APPOINTMENT DELIVERY ***** ATTENTION ***** ATTN:PO# 18R23915 NONE UPGF 6180 0303873 UPGF 560 02/04/08 C N 105659 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 468.23 02/22/10 P3421849 468.23 01/18/10 P3384610 468.23 12/21/09 P3347416 468.23			586	000085-00	85	220.78 73.00 20.30	1,293.77 -944.45 70.91 30.00 18.00			
1			TOTAL			586				468.23 COL			
			AMOUNT DUE										

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		DELIVERY RECEIPT		INLANDER TRAILER		SHIPPER	
RIO BRAVO ELECTRICOS SA DE		927544 UNCF		927544 UNCF		Pg 24 of 103 045 194 855	
RUE 7 BLDG B DOCK 87 AND 8		FREIGHT BILL NUMBER		18950 WITHERS COVE PARK		CHIRON AMERICA	
48 WALTER JONES BLVD		045 194 855		CHARLOTTE NC 28273			
EL PASO TX 79906		CITY INTEGRITY CNC		41960264 (704)587-9526			
14689824		24A		ELP		ADV CAR	
NOF NONE		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG	
		(800)335-7400		11/19/00		BLD NONE	
25							
APPT TIME: 11/26 8:00 - 17:00							
NONE							
							
UPS Freight®  045 194 855							
APCS	NR	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT(LBS)	QTY	
1		CR	1 PIECE(S) COUNTED AND VERIFIED ON 1 OT HANDLING UNIT(S) WITH THE FOLLOWING:		586	000085-00	
			CNC MACHINE PARTS				
			45.00% DISCOUNT				
			LTL FUEL ADJUSTMENT				
			NOTIFICATION CHARGES				
			CORRECTED BOL CHARGE				
			ELP S/C ID				
			UPS WORLDSHIP				
			26.66 CUBIC FEET				
			***** ATTENTION *****				
			ATTN:PO# 18823915				
COMTD	<TT>	PCS	FROM NAME	TO NAME	DATE	TIME	REPORT
			Rapad Marina	FROM	11/27	15:23	11/27
PIECES BLVD							
WRAP INTACT							
YES							
RECEIVED THE CARGO IN GOOD CONDITION EXCEPT AS NOTED							
SIGNATURES AND DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE							

UPS WS10.0.49

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 11/18/2008

Page 1 of 1

CONSIGNEE
RIO BRAVO ELECTRICOS SA DE CV
ATTENTION: ATTN:PO# 18R23915

UPS Freight cannot deliver to a P.O. Box
48 WALTER JONES BLVD BLD B
DOCK 87 & 88
EL PASO, TX 79906
US
PHONE: 7045878081

SHIPPER
CHIRON SHIPPING
ATTENTION: MIKE RATCHFORD

10950 WITHERS COVE PARK DRIVE
CHARLOTTE, NC 28278
US
PHONE: 7045879526

BILL TO
RIO BRAVO ELECTRICOS SA DE CV
ATTENTION: ATTN:PO# 18R23915

48 WALTER JONES BLVD BLD B
DOCK 87 & 88
EL PASO, TX 79906
US
PHONE: 7045878081

BILLING METHOD

- ☐ Prepaid
☒ Collect
☐ Third Party

Received \$ _____ to be delivered in the prepayment of
the charges on the property described hereon (agent or
cashier).

☐ **GUARANTEED DELIVERY REQUESTED (If box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Payer will not be liable for
payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
1	Pallet		CNC MACHINE PARTS	586	LBS		85
TOTALS:				586			

SHIPPED AS: 1 HANDLING UNITS AND LOOSE

*Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)
☐ CALL BEFORE DELIVERY
☐ CONSTRUCTION SITE DELIVERY
☐ HOLIDAY DELIVERY
☐ RESIDENTIAL DELIVERY
☐ WEEKEND DELIVERY
☐ INSIDE DELIVERY
☐ LIFT GATE REQUIRED
☐ HOLIDAY PICKUP
☐ INSIDE PICKUP
☐ RESIDENTIAL PICKUP
☐ WEEKEND PICKUP
☐ SORT AND SEGREGATE Pieces

REFERENCE NUMBERS:

COD FEE

COD AMT

☐ Prepaid

☐ Collect

\$

☐ CONSIGNEE CHECK ACCEPTABLE

☐ CERTIFIED CHECK OR CASH

REMIT COD CASH/ CHECK TO:

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC, or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff from 199 section 8 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

***Shipper requests Excess Declared Value in the amount of \$ _____

RECEIVED: subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature) _____

124 ODOMETER	1256 ARRIVE	1306 DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	

CLT 045194855



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Chiron America

Signed by: Mike Ratchford

Carrier: UPS Freight

Driver: John Talley

Date Received: 11-19-08

UPS Freight
Piece Count: 1 crate



"Cram, Omar Adrain"
<omar.cram@delphi.com>
11/25/2008 11:20 AM

To: <IAvila@upsfreight.com>
cc:
bcc
Subject: RE: Delphi 045194855 & 045244570 RIO BRAVO
ELECTRICOS SA DE CV

Yes please do.

Regards,

Omar Cram
Divisional Logistics Coordinator
Delphi Thermal Division - Mexico
RBEX,XI,XX-Juarez,RBE-Ramos Arizpe,ACEXII-Hermosillo,ACEXIII-Silao
Office - Calle Taploca 9411
Ciudad Juarez, Chihuahua, Mexico 32890
Contact Numbers:
Office - Mexico (656) 649 1600 Ext - 41931
Office - US (915) 612 1831
Mobile Phone - (915) 345 6928
Nextel DC - 52*1402*138

From: IAvila@upsfreight.com [mailto:IAvila@upsfreight.com]
Sent: Tuesday, November 25, 2008 11:02 AM
To: Cram, Omar Adrain
Subject: Re: Delphi 045194855 & 045244570 RIO BRAVO ELECTRICOS SA DE CV

Hi Omar, with your permission can we add your third party bill to of DELPHI CORP, % DATA2
LOGISTICS, P O BOX 6030, GRAND BLAC, MI 48480?

Please advise.

Irma Avila
UPS Freight
1370 Goodyear Dr
El Paso, TX 79936
T 915-5918455 Ext 229
F 915-592-7928
iavila@upsfreight.com
www.upsfreight.com

"Cram, Omar Admin" <omar.cram@delphi.com>

11/25/2008 10:48 AM

To: javia@upsfreight.com
cc
Subject: Delphi

RBEX, XI and XX on Calle Tapioca 9411 in Ciudad Juarez are part of Delphi Thermal and Interior

Regards,

Omar Cram
Divisional Logistics Coordinator
Delphi Thermal Division - Mexico
RBEX, XI, XX-Juarez, RBE-Ramos Arizpe, ACEXII-Hermosillo, ACEXIII-Silao
Office - Calle Tapioca 9411
Ciudad Juarez, Chihuahua, Mexico 32690
Contact Numbers
Office - Mexico (666) 649 1600 Ext - 41931
Office - US (915) 612 1931
Mobile Phone - (915) 345 6926
Nextel DC - 52*1402*138

UPS Freight

1000 Semmes Avenue
P.O. Box 1216
Richmond, Virginia 23218-1216
Web Address: <http://tl.upsfreight.com/>
Customer Service: 1-800-333-7400

Freight Inspection Certificate

PRO 245194855

Date: 11/21

Dimensions (Inches):

Number of Pieces	Length	Width	Height
1) 1	47	35	28
2) _____	_____	_____	_____
3) _____	_____	_____	_____
4) _____	_____	_____	_____
5) _____	_____	_____	_____
6) _____	_____	_____	_____
7) _____	_____	_____	_____
8) _____	_____	_____	_____
9) _____	_____	_____	_____
10) _____	_____	_____	_____

Description:

26-66

The information set forth in this document constitutes
an accurate description of the shipment covered hereby
and complies with applicable laws and tariffs.

Inspected by (print name): Steyer

Signature: [Signature]

Location: DAL 082

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
11-19-2008		CLT	ELP	045244570		\$ 169.88 USD		
CONSIGNEE: 14689824 RIO BRAVO ELECTRICOS SA DE CV RBE 7 BLDG B DOCK 87 AND 88 48 WALTER JONES BLVD EL PASO, TX 79906				P.O. NO. NONE		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 41968264 CHIRON AMERICA 10950 WITHERS COVE PARK DR CHARLOTTE, NC 28273				BILL TO: 32801414 DELPHI CORP %TRENDSI INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
1		CR	CNC MACHINE PARTS 73.00% DISCOUNT 002030 LTL FUEL ADJUSTMENT 003000 NOTIFICATION CHARGES 001800 CORRECTED BOL CHARGE UPS WORLDSHIP 15.14 CUBIC FEET APPOINTMENT DELIVERY ***** ATTENTION ***** ATTN:PO# 18R23915 NONE UPGF 6180 0303873 UPGF 560 02/04/08 C N 105659 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3458508 169.88 02/22/10 P3421849 169.88 01/18/10 P3384610 169.88 12/21/09 P3347416 169.88 *****	152	000085-00	85	246.86 73.00 20.30	375.23 -273.92 20.57 30.00 18.00
1			TOTAL	152				169.88 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SECRET

ADV CAR

[Home](#)

CLT

845 244 570

SPCS	AM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	HMSFC
1		CB	<p>1 PIECE(S) COUNTED AND VERIFIED DPO 1 OT HANDLING UNIT(S) WITH THE FOLLOWING:</p> <p>CNC MACHINE PARTS 65.0% DISCOUNT LTL FUEL ADJUSTMENT NOTIFICATION CHARGES CORRECTED BOL CHARGE ELP S/C ID UPS WORLDSHIP 15.14 CUBIC FEET ***** ATTENTION ***** ATTN: POF 118223915</p>	152	000005-00
<div style="display: flex; justify-content: space-between;"> <div> COMTD <T> PCS <small>ECS BLVD</small> <small>IRAP YES</small> </div> <div> <small>PRINT OFFICE</small> Rafael Medina <small>CONTACT NO?</small> </div> <div> <small>TTL WT</small> 152 </div> <div> <small>DSCR</small> 147 </div> <div> <small>PRIME</small> 13'23" </div> <div> <small>REMARK</small> 118223915 </div> </div> <p style="text-align: center;"><small>RECORDED IN THE U.S. CUSTOMS-BORDER CROSSING EXERCISES SYSTEM RECORDED ENCL. WORKS (DESCRIPTIONS OF GOODS IN BODY OF MESSAGE ABOVE)</small></p>					

UPS WS10.0.49

STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com

DATE: 11/19/2008

Page 1 of 1

CONSIGNEE
RIO BRAVO ELECTRICOS SA DE CV
ATTENTION: ATTN:PO# 18R23915

UPS Freight cannot deliver to a P.O. Box
48 WALTER JONES BLVD BLD B
DOCK 87 & 88
EL PASO, TX 79906
US
PHONE: 7045878081

SHIPPER
CHIRON SHIPPING
ATTENTION: MIKE RATCHFORD

10950 WITHERS COVE PARK DRIVE
CHARLOTTE, NC 28278
US
PHONE: 7045879526

BILL TO
RIO BRAVO ELECTRICOS SA DE CV
ATTENTION: ATTN:PO# 18R23915

48 WALTER JONES BLVD BLD B
DOCK 87 & 88
EL PASO, TX 79906
US
PHONE: 7045878081

BILLING METHOD

- ☐ Prepaid
☒ Collect
☐ Third Party

☐ **GUARANTEED DELIVERY REQUESTED (If box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

Received \$ to be delivered in the prepayment of the charges on the property described hereon (agent or carrier)

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
1	Pallet		CNC MACHINE PARTS	152	LBS		85
1			TOTALS:	152			

SHIPPED AS: 1 HANDLING UNITS AND LOOSE

*Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Material Emergency Contact Number

Additional Services: (CHARGES MAY APPLY)
☐ CALL BEFORE DELIVERY
☐ CONSTRUCTION SITE DELIVERY
☐ HOLIDAY DELIVERY
☐ RESIDENTIAL DELIVERY
☐ WEEKEND DELIVERY
☐ INSIDE DELIVERY
☐ LIFT GATE REQUIRED
☐ HOLIDAY PICKUP
☐ INSIDE PICKUP
☐ RESIDENTIAL PICKUP
☐ WEEKEND PICKUP
☐ SORT AND SEGREGATE Pieces

REFERENCE NUMBERS:

COD FEE ☐ Prepaid ☐ Collect ☐ COD AMT \$ ☐ CONSIGNEE CHECK ACCEPTABLE ☐ CERTIFIED CHECK OR CASH
 REMIT COD CASH/ CHECK TO:

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 100 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding per.

***Shipper requests Excess Declared Value in the amount of \$

RECEIVED: subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions set forth by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

124 ODOMETER 1256 ARRIVE 1306 DEPART DESTINATION TRAILER NUMBER LINEAR FEET OF SHIPMENT

CLT 045244570



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Firm name: Chiron America

Signed by: Alan Randy

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight Driver: John Tallone
Date Received: 11-19-08 UPS Freight Piece Count: 1 crate



"Cram, Omar Adrain"
<omar.cram@delphi.com>
11/25/2008 11:20 AM

To: <IAvila@upsfreight.com>
cc:
bcc:
Subject: RE: Delphi 045194855 & 045244570 RIO BRAVO
ELECTRICOS SA DE CV

Yes please do.

Regards,

Omar Cram
Divisional Logistics Coordinator
Delphi Thermal Division - Mexico
RBEX,XI,XX-Juarez,RBE-Ramos Arizpe,ACEXII-Hermosillo,ACEXIII-Silao
Office - Calle Tapioca 9411
Ciudad Juarez, Chihuahua, Mexico 32690
Contact Numbers
Office - Mexico (856) 849 1600 Ext - 41931
Office - US (915) 612 1931
Mobile Phone - (915) 345 6926
Nextel DC - 52*1402*138

From: IAvila@upsfreight.com [mailto:IAvila@upsfreight.com]
Sent: Tuesday, November 25, 2008 11:02 AM
To: Cram, Omar Adrain
Subject: Re: Delphi 045194855 & 045244570 RIO BRAVO ELECTRICOS SA DE CV

Hi Omar, with your permission can we add your third party bill to of DELPHI CORP, % DATA2
LOGISTICS, P O BOX 6030, GRAND BLAC, MI 48480?

Please advise.

Irma Avila
UPS Freight
1370 Goodyear Dr
El Paso, TX 79936
T 915-5918455 Ext 229
F 915-592-7928
iavila@upsfreight.com
www.upsfreight.com

"Cram, Omar Adrian" <omar.cram@delphi.com>

11/25/2008 10:48 AM

To: <aviu@upsfreight.com>

cc:

Subject: Delphi

RBEX, XI and XX on Calle Tapioca 9411 in Ciudad Juarez are part of Delphi Thermal and Interior.

Regards,

Omar Cram

Divisional Logistics Coordinator

Delphi Thermal Division - Mexico

RBEX, XI, XX-Juarez, RBE-Ramos Arizpe, ACEXII-Hermosillo, ACEXIII-Silao

Office - Calle Tapioca 9411

Ciudad Juarez, Chihuahua, Mexico 32690

Contact Numbers

Office - Mexico (658) 849 1600 Ext - 41931

Office - US (915) 612 1931

Mobile Phone - (915) 345 6926

Nextel DC - 52*1402*138

UPS Freight

1000 Semmes Avenue
P.O. Box 1216
Richmond, Virginia 23218-1216
Web Address: <http://ftl.upsfreight.com/>
Customer Service: 1-800-333-7400

Freight Inspection Certificate

PRO: 045244570

Date: 11/24

Dimensions (Inches):

Number of Pieces	Length	Width	Height
1) <u>1</u>	<u>57</u>	<u>27</u>	<u>17</u>
2) _____	_____	_____	_____
3) _____	_____	_____	_____
4) _____	_____	_____	_____
5) _____	_____	_____	_____
6) _____	_____	_____	_____
7) _____	_____	_____	_____
8) _____	_____	_____	_____
9) _____	_____	_____	_____
10) _____	_____	_____	_____

Description:

15.14

The information set forth in this document constitutes
an accurate description of the shipment covered hereby
and complies with applicable laws and tariffs.

Inspected by (print name): Steyke

Signature: [Signature]

Location: DAL 082

UPS FREIGHT LTL

UPS Freight™



REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
11-26-2008		ELP	HAR	045620422		\$ 266.76 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. NONE		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 08205492 FUTABA SHIPPING DEPARTMENT 24E SPUR LANE EL PASO, TX 79906				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
18		CN	VACUUM FLUORESCENT DISPLAYS 65.00% DISCOUNT 001890 LTL FUEL ADJUSTMENT UPS WORLDSHIP ***** ATTENTION ***** C/O SPAN REYNOSA NONE UPGF 6180 0261658 UPGF 560 02/04/08 C N 303002 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 266.76 02/22/10 P3421849 266.76 01/18/10 P3384610 266.76 12/21/09 P3347416 266.76	450	000100-00	100	142.45 65.00 18.90	641.03 -416.67 42.40
18			TOTAL	450				266.76 CCL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

ILLUSTRATION 12-1 (CONT'D)

PREPARED BY: J. L. M.

1994

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045 620 422

DELPHI CORP

702 JUAQUIN CAVAZOS
LOS INDIOS

TX 78567

11445114

NOTE

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02 D/R COPY: 1
D/R COPY BILL - NOT FOR DELV
DELIVERED ON: 12/02/08
NONE

56495 TXSE

FREIGHTY BILL POUNDAGE

045 620 422

OFF THE/END SLAC

12F

HAR

PICK UP BAGE

11/26/08

PG 4

SHIPPING DEPARTMENT

24B SPUR LANE

EL PASO
0820549:3

ADN CAR	
---------	--

3

TX 79906

"S Freighting"

SECRET//NOFORN

045 620 422

UPGF

9 Pcs	PIN	PT	DESCRIPTION IN ARTICLES AND SPECIAL COMMENTS	WEIGHT (LBS)	MARK
18			18 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) CN VACUUM FLUORESCENT DISPLAYS 65.00% DISCOUNT LTL FUEL ADJUSTMENT UPS WORLDSHIP * * * * * ATTENTION * * * * * C/O SPAN REYNOSA UPGF 6180 0261358 UPGF \$40 02/04/08 C N 303002	150	FOLLOWING 000100-00
18	TIL WT	FORM	SIGNATURE	ODOM	AIRWAY
CPS DIVIDED					
FRAG <input checked="" type="checkbox"/> YES	DAMAGE? <input type="checkbox"/> NO	REQUIRED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			



Page 1 of 1

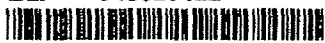
BILL TO
DELPHI DELCO
ATTENTION: C/O SPAN REYNOSA

702 JOAQUIN CAVAZOS RD
PLANT DA26
LOS INDIOS, TX 78567
US

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

SHIPPED AS: 1 HANDLING UNITS AND 18 LOOSE

ELP 045620422



TRAILER NUMBER	LINEAR FEET OF SHIPMENT
SEAL # APPLIED	
BEYOND SCAC:	CROSS REF PRO #
<input type="checkbox"/> SHIPPER LOAD/UNLOAD	
UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if this shipper did not select the shipper as UPS Freight or its agent.	
Carrier: UPS Freight	Driver:
Date Received: 1/26/85	UPS Freight Place Count: 182X5

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
12-02-2008		ELP	HAR	045672082		\$ 350.06 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. NONE		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PROM	DATE	BEY SCAC	
SHIPPER: 06009872 FUTABA 24 B SPUR DR EL PASO, TX 79906				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
16		CN	*** SHIPMENT REWEIGHED *** VACUUM FLUORESCENT DISPLAY 0000500 AS WEIGHT 65.00% DISCOUNT BROWNSVILLE, TX IN BOND SHP 006300 IN BOND FEE-DEST 922701301 TRANSPORT/EXPORT # 001750 LTL FUEL ADJUSTMENT UPS WORLDSHIP 001800 REWEIGH FEE 00400-ELP ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT ELP. WEIGHT DECLARED AS 00400 LBS. ACTUAL WEIGHT IS 00495 LBS. ***** ATTENTION ***** C/O SPAN REYNOSA NONE UPGF 6180 0261658 UPGF 560 02/04/08 C N 303002 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 350.06 02/22/10 P3421849 350.06 01/18/10 P3384610 350.06 12/21/09 P3347416 350.06	495	000100-00	100	130.85 65.00 17.50	654.25 -425.26 63.00 40.07 18.00
16			TOTAL	495				350.06 COL
			AMOUNT DUE					

AMOUNT DUE

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DESIGNEE COLLECTOR OF CUSTOMS MAR TX DELPHI CORP		INVOICED NAME 287503 DUNT FREIGHT BILL NUMBER		SHIP TO FUTA8A SHIPPING DEPARTMENT 248 SPUR LANE EL PASO TX 79906 11285116	
702 JOAQUIN CAVAZOS LOS INDIOS TX 78567		045 672 082 CITY/ST/ZIP/STATE		TX 79906	
11445114		12F PICK UP DATE		HAR DATE	
NAME NONE		UP PHONE NUMBER (800)333-7400		NAME NONE	

G4
BROWNSVILLE, TX IN BOND SHP
NONE



PS Freight		045 672 082		UPGF	
PCS	IN	PI	DESCRIPTION OF GOODS AND SPECIAL MARKINGS	WEIGHT (LBS)	MARK
16		CH	16 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE VACUUM FLUORESCENT DISPLAY AS WEIGHT 65.00% DISCOUNT IN BOND FEE-BEST 922701301 TRANSPORT/EXPORT # LTL FUEL ADJUSTMENT UPS WORLDSHIP REWEIGH FEE ELP S/C ID 00400-ELP ORIGINAL WGT/REWEIGH	495 500	000100-00
CONTD TO PCS			PRINT NAME	TO WT	ORIGIN
ECS ON WRD			SIGNATURE	DATE	ARRIVE
RECEIVED			DATE	DRIVER NAME	DEPART
<input type="checkbox"/> YES <input type="checkbox"/> NO RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

CONSIGNEE		ORIGINATOR (SHIPPER)		SHIPMENT NUMBER		SHIPMENT DATE		SHIPMENT TIME	
				045 672 082					
POD		NPS FREIGHT NUMBER		PICK UP DATE		ORIG		ADV CAR	

UPS Freight		www.upsfreight.com		045 672 082		UPGF	
1 PCS	16	DESCRIPTION OF GOODS AND SPECIAL HANDLING		WEIGHT (LBS)	495		
		SHIPMENT WEIGHED AT ELP. WEIGHT DECLARED AS 00400 LBS. ACTUAL WEIGHT IS 00495 LBS. ***** ATTENTION ***** C/O SPAN REYNOSA UPGF 6180 0261658 UPGF 560 02/04/09 C N 303002					
16		CONT'D PAGE 2					
FROM NAME		TTL WT		GOODS	ABOVE	DEFECT	
SIGNATURE		FROM					
X							
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED							
<input type="checkbox"/> YES <input type="checkbox"/> NO							

DATE: 12/01/2008

Page 1 of 1



702 JOAQUIN CAVAZOS RD
PLANT DA26
LOS INDIOS, TX 78567
US

E/I Reference No. 11L0279352

U.M.B. No. 1001-0033

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19 CFR 10.60, 10.61, 123.41, 123.42		TRANSPORTATION ENTRY AND MANIFEST	
CF 214 Entry No. FCA-68-00155		INSPECTION AND PERMIT	
Port EL PASO, TX		OF GOODS SUBJECT TO CBP	
Date 12/02/2008		Bureau of Customs and Border Protection	
		PORT FIRST U.S. PORT	
		CODE NO. 2402 OF UNLADING EL PASO, TX	

Entry No. 922701301
Class of Entry 62 T&E
(LT), (TE), (WO), (E) (Dramatic, etc.)

PORT OF EL PASO, TX DATE 12/02/08

Entered or imported by EXPEDITORS INTL OF WASH EL PAS Importer/IRS # 95-2845307CH to be shipped

in bond via 36-240738100/UNITED PARCEL SERVICE consigned to

GBP Port Director 2301/BROWNSVILLE, TX Final foreign destination 97117/Mexico MX

Consignee DELPHI-DELCO ELECTRONICS; 702 JOAQUIN CAVAZOS ROAD; LOS INDIOS, TX 7856

Foreign port of lading FOREIGN TRADE ZONE I, DL No. 922701301 Date of sailing

Imported on the UPGF FTZ0068 Flag on 12/02/08 via

Exported from MULTI on Goods now at S449 FUTABA CORPORATION OF

Marks and Numbers of Packages	Description and Quantity of Merchandise Number and Kind of Packages (Describe fully as per shipping papers)	Gross Weight in Pounds	Value (Dollars only)	Rate	Duty
	16 CTNS FILE#: 11L0279352 VACUUM FLUORESCENT DISPLAYS	415	\$22,978.56		
VALUES AND WEIGHTS ARE ESTIMATED AND NOT VERIFIED.					
1 CTN	FCA-68-00155 (98 PCS)	26			
15 CTNS	FCA-68-00164 (2974 PCS)	389			
	PIS# 81039-00				

Page 1

G.O. No. Check if withdrawn for Vessel supplies (19 U.S.C. 1305)

CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND
AND/OR LADING FOR EXPORTATION FOR
2301/BROWNSVILLE, TX

WITH THE EXCEPTIONS NOTED ABOVE, THE WITHIN
DESCRIBED GOODS WERE:

Delivered to the Carrier Laden on the—
named above, for delivery to
the GBP Port Director at
destination sealed with GBP
seals.

Nos or the packages (were)
(were not) labeled, or corded
and sealed.

on
as verified by export records

To the Inspector: The above-described goods shall be disposed of

Received from the Port Director of the above GBP location, the
merchandise described in this manifest for transportation and
delivery into the custody of the GBP officers at the port named
above, all packages in apparent good order except as noted hereon.
UNITED PARCEL SERVICE

CBP Form 7512 (05/98)

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 045672022

Weighed Date 12/02/2008

Weighing performed at ELP Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	1	495
Actual Scale Total	1	495

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
2-02-2010		RCH		SCR		065435506		\$ 331.17 USD		
CONSIGNEE: 05653034 LEESON ELECTRIC CORP ATTN BILL JENNY 1432 STATE ROUTE 903 JIM THORPE, PA 18229						P.O. NO. 233 C 4151		Payment Due		
						B/L NO. NONE		ON RECEIPT		
						ADV SCAC		PRO#		DATE
SHIPPER: 11209236 P & R INDUSTRIES %STAN PATYKLEWICZ 1524 CLINTON AVENUE NORTH ROCHESTER, NY 14621						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NWFC	CLASS	RATE	CHARGES
1		SK	ELECTRIC MOTOR 0000500 AS WEIGHT 40.00% DISCOUNT 001920 LTL FUEL ADJUSTMENT UPS UFS SHIPMENT ***** ATTENTION ***** BILL JENNY NONE UPGF 6180 0115916 UPGF 560 01/04/10 C N 390461 PREVIOUSLY INVOICED ON: 02/08/10 17004936 331.17			400	000070-00	70	92.61 40.00 19.20	463.05 -185.22 53.34
1			TOTAL			400				
						AMOUNT DUE		331.17 PPD		

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT (RED)		INBOUND TRAILER		SHIPPER	
LEESON ELECTRIC CORP		365288 UPGF		P & R INDUSTRIES	
ATTN BILL JENNY		FREIGHT BILL NUMBER		XSTAN PATYKLEWICZ	
.432 STATE ROUTE 903		065 435 506		1524 CLINTON AVENUE NDR	
JIM THORPE		CITY, STATE AND ZIP		ROCHESTER NY 14621	
PA 18229		DEST		11209236 (585)266-6725	
06553034		310		ADV CAR	
UPS FREIGHT PHONE NUMBER		PICKUP DATE		BLP	
(800)333-7400		03/03/10		NONE	
		RCH			

03
NONE

Freight		www.upsfreight.com		065 435 506		UPGF	
PCS	MM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MARK		
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING ELECTRIC MOTOR UPS UIFS SHIPMENT ***** ATTENTION ***** BILL JENNY BILL TO: 32801414 DELPHI CORP	400	000070-00		
1 ITK PC			PRINT NAME: Jim Frantz	TTL WT: 400	ODOM: 082	ARRIVE: 1204	DEPART: 1213
SIGNED: [Signature]			SIGNATURE: [Signature]	FIRM: [Signature]	DATE: 5/13	DRIVER: [Signature]	
<input checked="" type="checkbox"/> INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE							

CUSTOMER SERVICE 1-800-333-7400
STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)

PLEASE PRINT OR TYPE
UNFS # 8062358

WEB SITE: www.upsfreight.com
DATE
02/02/2010

1 CONSIGNEE (TO)		2 SHIPPER (FROM)	
LEESON ELECTRIC STREET ADDRESS 1432 STATE ROUTE 903 CITY JIM THORPE P.O. NUMBER 233 C 4151 CONSIGNEE PHONE # 866-505-8798		P&R INDUSTRIES, INC. STREET ADDRESS 1524 CLINTON AVE. NORTH CITY ROCHESTER STATE NY 14621 BILL OF LADING NUMBER STORE # DEPARTMENT #	
CONTACT NAME (ATTN) BILL JENNY		CHECK ONE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party Prepaid	
3 BILL TO DELPHI AUTOMOTIVE ADDRESS 1000 LEXINGTON AVENUE CITY ROCHESTER STATE NY 14606		4 GUARANTEED DELIVERY REQUESTED (if box is checked) GWT	
5 NO. PKGS. / TOTAL CUBIC FEET 1 SKD ELECTRIC MOTOR *** Shipped as 1 Skid(s) *** Delivery Inst: NONE TOTAL CUBE: 400			

6 ADDITIONAL SERVICES (CHARGES MAY APPLY)		7 HAZARDOUS MATERIAL EMERGENCY CONTACT #	
<input type="checkbox"/> INSIDE DELIVERY REQUIRED <input type="checkbox"/> LEFT CATE PICKUP/Delivery <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY		<input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> SORT AND RESEGAIN <input type="checkbox"/> OTHER	
8 COD FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		9 COD AMT \$ 0	
10 ODOMETER		11 ARRIVE	
12 DEPART		13 DESTINATION	
RCH 065435506			

These are the terms and conditions of the contract of carriage between the shipper and the carrier. The shipper agrees to indemnify the carrier for all claims, damages, losses, and expenses, including reasonable attorneys' fees, incurred by the carrier in connection with the transportation of the goods. The shipper also agrees to pay the freight charges and any other charges assessed by the carrier. The carrier agrees to transport the goods from the place of origin to the place of destination in a timely and safe manner. The carrier also agrees to provide the shipper with a bill of lading and a receipt for the goods. The shipper and the carrier agree to these terms and conditions by signing this bill of lading.

Shipper name: P&R INDUSTRIES, INC.
Signed By: [Signature]
Date received: [Date]
UPS Freight COPY

UPS Freight staff have no liability or responsibility whatsoever in connection with this bill of lading. If the shipper did not tender the shipment to UPS Freight or its agent, the shipper is responsible for any loss or damage to the goods. The shipper is also responsible for any claims, damages, losses, and expenses, including reasonable attorneys' fees, incurred by the carrier in connection with the transportation of the goods. The shipper also agrees to pay the freight charges and any other charges assessed by the carrier. The carrier agrees to transport the goods from the place of origin to the place of destination in a timely and safe manner. The carrier also agrees to provide the shipper with a bill of lading and a receipt for the goods. The shipper and the carrier agree to these terms and conditions by signing this bill of lading.

Driver: [Signature]
Date: 2/2/10

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
05/30/2009		OTR		DAY		081248694		\$ 301.31 USD		
CONSIGNEE: 22607340 DELPHI AUTOMOTIVE SYSTEMS 2582 E RIVER RD DAYTON, OH 45439						P.O. NO. NONE		Payment Due		
						B/L NO. NONE		ON RECEIPT		
						ADV SCAC	PROF	DATE	BEY SCAC	
SHIPPER: 18586702 LINK TESTING LABORATORIES INC 13840 ELMIRA AVE DETROIT, MI 48227						BILL TO: 32801414 DELPHI CORP TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES
2		SK	TESTED PARTS 0002000 AS WEIGHT 65.00% DISCOUNT 001700 LTL FUEL ADJUSTMENT UPS WORLDSHIP ***** ATTENTION ***** BILL K MYERS NONE UPGF 6180 0261658 UPGF 560 01/05/09 C N 465926 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3458508 301.31 02/22/10 P3421849 301.31 01/18/10 P3384610 301.31 12/21/09 P3347416 301.31 *****			1,790	000070-00	70	36.79 65.00 17.00	735.80 -478.27 43.78
2			TOTAL			1,790				
AMOUNT DUE										301.31 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Pg 54 of 102

CONSIGNEE DELPHI AUTOMOTIVE SYSTEMS 2582 E RIVER RD DAYTON OH 45439 22607340		DELIVERING TRAILER 926570 OVNT FREIGHT BRL NUMBER 081 248 694 CITY RTE/DYO SCAC 21N DAY PICK UP DATE 06/30/09 DTR		SHIPPER 081 248 694 LINK TESTING LABORATORIES I 13840 ELMIRA AVE DETROIT MI 48227 18586702 (313)933-4900 ADV CAR BL# NONE	
D/R COPY: 1		UPS FREIGHT PHONE NUMBER (800)333-7400		D/R COPY: 1	

NONE

JPS Freight

www.upsfreight.com

081 248 694

WPCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
2		SK	2 PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE FOLLOWING: TESTED PARTS AS WEIGHT 65.00% DISCOUNT LTL FUEL ADJUSTMENT UPS WORLDSHIP ***** ATTENTION ***** BILL K MYERS BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP	1790 2000	000070-00

CONTD <TTL PCS>	PRINT NAME <i>Chris Carter</i>	TTL WT >	COCK	ARRIVE	DEPART
PIECES DELV'D WRAP INTACT? YES NO?	SIGNATURE <i>[Signature]</i>	FIRM <i>T-rem</i>	DATE 6/30/10	DATE 7/2/10	DATE 7/2/10

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

		FREIGHT BILL NUMBER 081 248 694		
		CITY RATE/STG SCAC	DEST	
PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	ADV CAR
				BLF

UPS Freight™

write up slt right side

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	HMFC		
			XTRENDSET INC PO BOX 1208 MAULDIN SC 29662 UPGF 6180 0261658 UPGF 560 01/05/09 C N 465926				
CONTD PAGE 2							
2	<	TTL PCS	PRINT NAME	TTL WT >	1790	DOOM	ARRIVE
			SIGNATURE	FIRM			DEPART
			X				
			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			DATE	DRIVER NAME
			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

 PIECES DLVRD
 WRAP INTACT?
 YES NO?

UPS WS11.0.15

STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)Pg 56 of 103
WEB SITE: www.ups.com
DATE: 05/30/2008

Page 1 of 1

CONSIGNEE
DELPHI
ATTENTION: BILL K MYERS
UPS Freight cannot deliver to a P.O. Box
2582 E RIVER RD
MORAIN, OH 45439
USSHIPPER
LINK TESTING LABORATORIES
ATTENTION: CAROL GARNER
13840 ELMIRA AVE.
DETROIT, MI 482273017
US
PHONE: 3139334900BILL TO
DELPHI
ATTENTION: BILL K MYERS2582 E RIVER RD
MORAIN, OH 45439
USP.O. Box 1208
mauldin SC
29662

BILLING METHOD

- ☐
- Prepaid
-
- ☒
- Collect
-
- ☐
- Third Party

Received \$ _____ to be delivered in the possession of
the charges on the property described herein (agent or
cashier)☐ GUARANTEED DELIVERY REQUESTED (if box is checked)By checking this box, the Shipper requests UPS Freight to guarantee delivery of the
shipment according to UPS Freight's latest schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Shipper will not be liable for
payments if shipment fails to deliver on scheduled day.

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
2	Pallet		TESTED PARTS	1790	LBS		70
TOTALS:				1790			

SHIPPED AS: 2 HANDLING UNITS AND LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED	REFERENCE NUMBERS:
	<input type="checkbox"/> CONSTRUCTION SITE DELIVERY	<input type="checkbox"/> HOLIDAY PICKUP	
	<input type="checkbox"/> HOLIDAY DELIVERY	<input type="checkbox"/> INSIDE PICKUP	
	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> RESIDENTIAL PICKUP	
	<input type="checkbox"/> WEEKEND DELIVERY	<input type="checkbox"/> WEEKEND PICKUP	
	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT AND SEGREGATE Pieces	

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	PERMIT COD CARRY CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the merchandise or articles lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the highest liability as stated in the applicable governing tariff, unless "Declared Value Coverage" is specifically requested along with the shipment of merchandise and appropriate charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for destruction or damage other than loss is limited to \$1.10 per pound per package based up to a maximum of \$2.50 per pound per package unless Declared Value Coverage is requested. Liability for specific commodities or articles described in the UPS Freight tariff from NMFC Section 4 is limited to \$2.50 per pound per package. Limitations on commodities or articles subject to monetary cap of \$2.50 in limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of value under the tariff. You are advised to review the applicable tariff provisions before stating a value. Refer to the current UPS Freight 102 tariff for complete details. Where a "value" is determined as a declared, declared or actual value of the property is hereby specifically stated by the shipper and is to be recorded.

Shipper requests Declared Value in the amount of \$ _____
 RECEIVED: subject to the individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, charges for the value, classification and rates that have been established by the carrier and are available to the shipper upon request. The property described above in approved good order, except as noted (damages and conditions of contents of packages remaining intact, undamaged, and delivered as shown below, which were carrier's responsibility to carry to destination, if an in transit, or otherwise to deliver to another carrier on the route to destination. Every service to be performed by carrier shall be subject to all the conditions and limitations of the tariff, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or order exists, the carrier hereby binds the shipper and consignee to the terms and conditions of the bill of lading.

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
85	1465	19/15	OTR	289397	
DTR 081248694				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled
and are in proper condition for transportation according to the applicable regulations of the Department of
Transportation.

Firm name: Link Testing Laboratories

Signed by: McDonaldUPS Freight shall have no liability or responsibility whatsoever in connection with this
bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver: <u>Edith B...</u>
Date Received: <u>6-30-09</u>	UPS Freight Piece Count: <u>2</u>

UPS FREIGHT LTL

UPS Freight™



REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
7-24-2009		DTR	IND	082711532		\$ 95.37 USD		
CONSIGNEE: 02045960 DELPHI E&S BRIAN DENTA 2705 S GOYER RD KOKOMO, IN 46904				P.O. NO. NONE		Payment Due		
				B/L NO. NONE				
				ADV SCAC		PROV	DATE	BEY SCAC
SHIPPER: 15594961 RICARDO 40000 RICARDO DR BELLEVILLE, MI 48111				BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
1		SK	RETURNABLE DUNNAGE, EMPTY 001630 LTL FUEL ADJUSTMENT UPS WORLDSHIP * * * * * ATTENTION * * * * * BRIAN DENTA NONE UPGF 6180 0280613 UPGF 560 01/05/09 C N 466233 * * * * * PREVIOUSLY INVOICED ON: 03/22/10 P3458508 95.37 02/22/10 P3421849 95.37 01/18/10 P3384610 95.37 12/21/09 P3347416 95.37 * * * * *	90	000085-00	85	FLOOR 16.30	82.00 13.37
1			TOTAL	90				95.37 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
DELPHI E&S				928385 UPGF		082 711 532	
BRIAN DENTA				FREIGHT BILL NUMBER		40000 RICARDO DR	
2705 S GOYER RD				082 711 532		BELLEVILLE MI 48111	
KOKOMO		IN 46904		CITY RTE/BLVD ACAC		15594961 (734)394-3785	
02045960				638		ADV CAR	
OR NONE		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG	
		(800)333-7400		07/24/09		DTR	
27						BL# NONE	
NONE							



UPS Freight™

www.upsfreight.com

082 711 532

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: RETURNABLE DUNNAGE, EMPTY LTL FUEL ADJUSTMENT UPS WORLDSHIP ***** ATTENTION ***** BRIAN DENTA BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208	90	000085-00
<div> <div> <div>CONTD <TTL PCS></div> <div>PRINT NAME</div> <div>SIGNATURE</div> <div>RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED</div> <div>RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE</div> </div> <div> <div>TTL WT ></div> <div>FIRM</div> <div>DATE</div> <div>DRIVER NAME</div> </div> </div>					

 PIECES DLVRD
 WRAP INTACT?
 YES NO?

 ODDM
 348
 11.51
 12.72
 7-28
 J. Smith

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com

DATE: 07/24/2009

Page 1 of 1

CONSIGNEE
DELPHI E&S
ATTENTION: BRIAN DENTA
UPS Freight cannot deliver to a P.O. Box
2705 S. GOYER RD.
PLANT 12 ERC M/C D35
KOKOMO, IN 46904
US

SHIPPER
RICARDO INC.
ATTENTION: RICK SMITH
40000 RICARDO DRIVE
BELLEVILLE, MI 48111
US
PHONE: 7343943785

BILL TO
DELPHI E&S
ATTENTION: BRIAN DENTA
2705 S. GOYER RD.
PLANT 12 ERC M/C D35
KOKOMO, IN 46904
US

BILLING METHOD

- ☐ Prepaid
☒ Collect
☐ Third Party

Received \$ _____ to be delivered in the prepayment of
the charges on the property described hereon (agent or
cashier)

☐ **GUARANTEED DELIVERY REQUESTED (if box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Payer will not be liable for
payment if shipment fails to deliver on scheduled day

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
1	Pallet		Returnable Dunnage, Empty	90	LBS		85
TOTALS:				90			

SHIPPED AS: 1 HANDLING UNITS AND LOOSE

*Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)

<input type="checkbox"/> CALL BEFORE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED
<input type="checkbox"/> CONSTRUCTION SITE DELIVERY	<input type="checkbox"/> HOLIDAY PICKUP
<input type="checkbox"/> HOLIDAY DELIVERY	<input type="checkbox"/> INSIDE PICKUP
<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> RESIDENTIAL PICKUP
<input type="checkbox"/> WEEKEND DELIVERY	<input type="checkbox"/> WEEKEND PICKUP
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT AND SEGREGATE Pieces

REFERENCE NUMBERS:

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$1.10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 166 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____

**Shipper requests Excess Declared Value in the amount of \$_____

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination. If on its route, or otherwise to deliver to another carrier, on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature) _____

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
DTR 082711532				SEAL # APPLIED	
BEYOND SCAC:				CROSS REF PRO #	
<input type="checkbox"/> SHIPPER LOAD/ UNLOAD					

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Ricardo Inc.

Signed by: _____

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver: <i>Sturges</i>
Date Received: 7.24.9	UPS Freight Piece Count 1



Ricardo, Inc.

40000 Ricardo Dr., Van Buren Twp, MI 48111
(734) 397-6666 Fax (734) 397-6683

Packing List

005050

To:

**DELPHI E&S
2705 S-GOYEN RD.
PLANT 12 ERC M/C D35
KOKOMO, IN. 46904**

Ship To:

Page 1 of 1

**DELPHI E&S
2705 S-GOYEN RD.
PLANT 12 ERC M/C D35
KOKOMO, IN. 46904**

DATE REQUIRED	F.O.B.	SHIPPING METHOD	TERMS	DATE SHIPPED
	Exworks	Customer		7/24/2009
Ref PO#	Attn: Brian Denta			Shipper No. 005050

Item	P/N	Rev	Qty
Description			
1	Returnable Dunnage, Drum		1

PRO 082 711 532



Ricardo, Inc.
40000 Ricardo Dr., Van Buren Twp, MI 48111
(734) 397-8888 Fax (734) 397-8883

Packing List

005050

To:

DELPHI E&S
2705 S-GOVEN RD.
PLANT 12 ERC M/C D35
KOKOMO, IN. 46904

Ship To:

Page 1 of 1

DELPHI E&S
2705 S-GOVEN RD.
PLANT 12 ERC M/C D35
KOKOMO, IN. 46904

DATE REQUIRED	F.O.B.	SHIPPING METHOD	TERMS	DATE SHIPPED
	Exworks	Customer		7/24/2009
Ref PO#	Attn: Brian Denta	Shipper No.	005050	

Item	PN	Description	Rev	Qty
1		Returnable Dunnage, Drum		1

Delphi
PO BOX 1208
Moultrie
29662

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
4-28-2009		SMV	SAN	083071914		\$ 748.16 USD		
CONSIGNEE: 44453065 DELPHI CONNECTIONS SYSTEMS 8662 SIEMPRE VIVA RD SAN DIEGO, CA 92154				P.O. NO. P79829		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 14489731 AMPHENOL CONNEX 5069 MAUREEN LANE MOORPARK, CA 93021				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
121		CN	CONNECTORS 0005000 AS WEIGHT 65.00% DISCOUNT 001310 LTL FUEL ADJUSTMENT UPS WORLDSHIP ***** ATTENTION ***** C/O BAJA FREIGHT FORWARDERS INC NONE UPGF 6180 0261658 UPGF 560 01/05/09 C N 455929 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 748.16 02/22/10 P3421849 748.16 01/18/10 P3384610 748.16 12/21/09 P3347416 748.16 *****	2,500	000085-00	85	37.80 65.00 13.10	1,890.00 -1,228.50 86.66
4			TOTAL	2,500				748.16 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CCS 11917940

CUSTOMER SERVICE 1-800-333-7400
STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)PLEASE PRINT OR TYPE
UIFS-WS # 8051302

WEB SITE: www.upsfreight.com

DATE 04/28/2009

1 COMSIGNEE (TO)

2 SHIPPER (FROM)

DELPHI CONNECTION SYSTEM

STREET ADDRESS
8662 SIEMPRE VIVA ROAD
CITY
SAN DIEGO STATE CA ZIP 92154
PG NUMBER P79829
STORE # DEPARTMENT #

AMPHENOL CONNEX

STREET ADDRESS
5069 MAUREEN LANE UNIT B
CITY MOORPARK STATE CA ZIP 93021
PG NUMBER DEPARTMENT #

CONTACT NAME (SIC) C/O BAJA FREIGHT FORWARDERS

3 BILL TO

DELPHI CONNECTION SYSTEM

ADDRESS
8662 SIEMPRE VIVA ROAD
CITY SAN DIEGO STATE CA ZIP 92154CHECK ONE ☒ Prepaid ☐ Collect ☐ Third Party Prepaid

CARRIER'S RESPONSIBILITY FOR LOSS OR DAMAGE TO GOODS

CARRIER'S RESPONSIBILITY FOR LOSS OR DAMAGE TO GOODS

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CARRIER'S RESPONSIBILITY FOR LOSS OR DAMAGE TO GOODS

COD FEE

Freight

COD AMT \$ 0

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination, every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill is or linker exists, carrier both the shipper and consignees liable for freight charges.

207	1416	1430	CA
ODOMETER	ARRIVE	DEPART	DESTINATION

SMV 083071914



It is to certify that the above named material is properly classified, described, packaged, marked, and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: AMPHENOL CONNEX

Signed By:

OTC-109 (Rev 04/06)

Carrier UPS Freight

Date received:

4-28-09

UPS Freight COPY

Driver:

UPS Freight test piece count:

UIFS

4-KT

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
4-06-2009		SBD	ELP	119371755		\$ 163.35 USD			
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906				P.O. NO. 450655403		Payment Due			
				B/L NO. 940415					
				ADV SCAC		FROM	DATE	BY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES	
250		OT	SPRING SEAT 65.00% DISCOUNT 001310 LTL FUEL ADJUSTMENT SHPR LOAD CONSIGNEE UNLOAD 000035 LESS PALLET WEIGHT 000172 NET WEIGHT UPGF 6180 0261658 UPGF 560 01/05/09 C N 87823 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 163.35 01/18/10 P3384610 163.35 12/10/09 R286145 163.35 12/01/09 R284645 163.35	207	177970-01	85	199.35 65.00 13.10	412.65 -268.22 18.92	
1			TOTAL	207				163.35 COL	
			AMOUNT DUE						

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SIGNEE DELPHI CORP V S CISC0 44978 CELERITY WAGON DR PASO TX 79906 20057185 450655403		DELIVERY RECEIPT 926134 QVNT FREIGHT BILL NUMBER 119 371 755 CITY RTE/VD SCAC 24A PICK UP DATE 04/06/09		DELIVERING TRAILER DANSON HFG 1042 N CRYSTAL AVE BENTON HARBOR MI 49022 13702146 (269)925-0100 ADV CAR 940415	
UPS FREIGHT PHONE NUMBER (800)333-7400		PICK UP DATE 04/06/09		ORIG SBD	

PR LOAD CONSIGNEE UNLOAD



119 371 755

S Freight™



www.upsfreight.com

CS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	INFC
1			<p>RECEIVED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (250 DT) SPRING SEAT 65.00% DISCOUNT LTL FUEL ADJUSTMENT 000035 LESS PALLET WEIGHT 000172 NET WEIGHT BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208</p>	207	177970-01

4-9-09

INTD <TTL> PCS	PRINT NAME SIGNED DATE	TTL WT > FRM	ODOM	ARRIVE	DEPART
ES DELVD	<i>[Signature]</i>		52914	4/10/09	4/10/09
AP INTACT					
ES NC?					

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

Page 32 of 425

[illegible]

1640
D. H. H. H.

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
1-26-2009		SBD		ELP		119379562		\$ 164.36 USD					
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906						P.O. NO. 450655403		Payment Due					
						B/L NO. 940054		ON RECEIPT					
						ADV SCAC		PRO#		DATE		BEY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022						BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES			
250		OT	SPRING HEAT 65.00% DISCOUNT 001380 LTL FUEL ADJUSTMENT 000035 LESS PALLET WEIGHT 000172 NET WEIGHT 940054 UPGF 6180 0261658 UPGF 560 01/05/09 C N 87823 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 164.36 01/18/10 P3384610 164.36 12/10/09 R286145 164.36 12/01/09 R284645 164.36			207	043940-02	85	199.35 65.00 13.80	412.65 -268.22 19.93			
1			TOTAL			207				164.36 COL			
			AMOUNT DUE										

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP V S CISCO 44978 CELERITY WAGON DR PASO TX 79906 20857185 (915)783-4780 498655483		926134 DVMT FREIGHT BILL NUMBER 119 379 562 CITY KICKAPU SCAC WEST 25A ELP ADV CAR PICK UP DATE 01/26/09 SBD		1842 N CRYSTAL AVE BENTON HARBOR MI 49022 13702146 (269)925-8180 BL# 948054	
---	--	---	--	--	--

119 379 562

PCS	NO	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT LBS	RMPC
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (250 DT) SPRING HEAT 65.88% DISCOUNT LTL FUEL ADJUSTMENT 888035 LESS PALLET WEIGHT 888172 NET WEIGHT 948054 SIDE BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTREMBSET INC	287	843948-02
CONT'D <TTL PCS>			PART NAME SIGNATURE <i>Damasco Same</i>	TTL WT 319	ODOM 319 MILEAGE 1223 REPORT 1247
SECS BLIND WRAP YES			RECEIVING THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECEIVING EXCEPTS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		

Pg 75 of 103 117 379 562

Page 34 of 425

		FREIGHT BILL NUMBER 119 379 562		ADV CAR
		CITY RETARD NOAC	DESK	
POB	UPS FREIGHT PHONE NUMBER	PICK UP DATE	DATE	BL#

UPS Freight™



www.upsfreight.com

PKGS	AM	PT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT/LBS	DATE	TIME	INITIALS
			PO BOX 1288 MAULDIN SC 29662 UPGF 6188 0261650 UPGF 568 01/05/09 C H 07023				
CONT'D PAGE 2							
I <TTL PKGS			PRIME SPACE	TTL WT>	287	DATE	INITIALS
PACKS DELIVERED WRAP INTACT? YES NO?			SIGNATURE X RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED. RECORD DISCREPANCY & DESCRIPTIONS OF DAMAGE IN BODY OF FORM ABOVE.		DATE	INITIALS	

Uniform Domestic Freight Bill of Lading, adopted by Carriers in Official Southern, Western and Eastern Classification Territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941.

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLEawson Manufacturing Co.
BENTON HARBOR DIVISION
1042 N. Crystal
Benton Harbor, Michigan 49022
PHONE 79 858 7979S Delphi Automotive Systems
O P O Box 1550
L
D
T Flint MI 48501-1550
O CONV ID:S DELPHI AHC LOS PINOS
H CROSS DOCK HU01CHI
I 32 CELERITY WAGON ST
P
T EL PASO TX 79906 USA
O DK:

SHIPPER'S BILL OF LADING		
SID NUMBER	DATE	
SID	940054	01/26/09

PAGE 1 88
104004001

SUPPLIER NO	A ETC NO	POB	CUST NO - DEST NO	FREIGHT	SHIPPER
98687679		BENTON HARBOR, MI	104001 104004001	PPR/INV COL PFD X	940054

REMARKS	SHIP VIA	ROUTING
	UPS FREIGHT OVERNIGHT	

SEAL:			
250	22246019	172	1 PLT
655750	450655403	C62	250
SPRING SEAT REL# 40			

743	1158	1158	DESTINATION
COMETER	APRIS	DEPART	

UPS Freight 119 379 562 SBD

Signature of Consignor

Received -
to apply in payment of the charges on
the property described herein.

Agent or Carrier

Pay
The Signature here acknowledges only the
amount prepaid.NOTE: - Where the bill is deposited on
return, receipts are required to state amount
paid on delivery (see agent or declared
value of the property).The agreed or declared value of the
property is hereby acknowledged by
the shipper to be set forth on the bill.

Charges Advanced

If charges are to be prepaid, state of receipt
here "To be Prepaid."

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

	PLT	NTWHT	TARE	GROSS
6000 OTHER	1	172	35	207
TOTALS	1	172	35	207

SIGNED FOR CARTONS

THIS IS TO CERTIFY THAT THE ABOVE PARTS WERE INSPECTED AND TESTED AS STATED HEREIN ACCORDING TO SPECIFICATIONS AND THAT SUCH INSPECTIONS WERE TAKEN FROM THE QUANTITIES THEREIN DESCRIBED ON THIS PACKING LIST AND THAT SUCH MATERIAL MEETS SPECIFICATIONS. THE ORIGINAL OF THE TESTS ARE ON THE FILE FOR INSPECTION AND ARE A PART OF THE CERTIFICATION.

Shipper, Inc.
Manufactured at: 1042 N. Crystal, Benton Harbor, Michigan 49022.Agent, Inc.
ALL SHIPPING DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS TO BE HONORED

CUSTOMER FILE

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
2-02-2009		SBD	ELP	119379783		\$ 192.47 USD		
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906				P.O. NO. 450655403		Payment Due		
				B/L NO. 798687679		ON RECEIPT		
				ADV SCAC	PROW	DATE	BEY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
1		SK	SPRING SEAT 65.00% DISCOUNT 001350 LTL FUEL ADJUSTMENT 940089 SID# 104001104004001 CUSTOMER # UPGF 6180 0261658 UPGF 560 01/05/09 C N 87823 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 192.47 01/18/10 P3384610 192.47 12/10/09 R286145 192.47 12/01/09 R284645 192.47	207	009100-00	100	234.07 65.00 13.50	484.52 -314.94 22.89
1			TOTAL	207				192.47 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP 2 S CISC0 44978 CELERITY WAGON DR PASO TX 79986 28857185 458655483		DELIVERY RECEIPT 927544 UNPGF FREIGHT BILL NUMBER 119 379 783 CITY KENNESAW SC/NC 26A PICK UP DATE 02/02/09 SBI		SHIPPER HANSON MFC 1842 N CRYSTAL AVE BENTON HARBOR MI 49822 13702146 (269)925-8100 ADV CAR BL# 798487679	
---	--	---	--	---	--

5



119 379 783

S Freight



www.spdlight.com

QTY	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	PRICE
1	SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SPRING SEAT 65.00X DISCOUNT LTL FUEL ADJUSTMENT 940089 184001184004001 CUSTOMER # BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208	207	889100-00
DMDT <TU PCS		PRINT NAME <i>James D. Lewis</i>	TTL WT >	ODGM
SCS BLIND		RECEIVED	DATE	ARRIVE
RAP		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DEPART
FES		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		

Pg 79 of 103

Page 36 of 425

CONSIGNEE		DELIVERY RECEIPT		BELONGING TRAILER		SHIPPER		119 379 783	
				FROM BILL NUMBER					
				119 379 783					
		CITY ORIGIN NOAC		DEST					
PO#		UPA FREIGHT PHONE NUMBER		PICK UP DATE		CDD		ADV CAR	
								BL#	

UPS Freight™



www.upsfreight.com

UPCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHTS LB	RMPC		
			MAULDIN SC 29442 UPCF 6180 0261658 UPCF 560 01/05/09 C H 07823				
CONTD PAGE 2							
1 <TTL PCS			PRINT NAME	TTL WT >	287	ORIGIN	ARRIVE
PRICES DUNN			SIGNATURE	DATE		DATE	BRIDGE BLANK
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF DAMAGE IN BODY OF FORM ABOVE				

Uniform Domestic Straight Bill of Lading, adopted by Consensus in Official Southern, Western and Eastern Classification Territories, March 15, 1922; as amended August 1, 1930 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Jawson Manufacturing Co.
BENTON HARBOR DIVISION
1042 N. Crystal
Benton Harbor, Michigan 49022
DUNS: 79 808 1878

S Delphi Automotive Systems
O P O Box 1558
L
D
T Flint MI 48501-1558
O CONV ID:

S DELPHI AHG LOS PINOS
H CROSS DOCK HU01CH1
I 32 CELERITY WAGON ST
T EL PASO TX 79906 USA
O DK:

SUPPLIER NO 98687679	A.E.C. NO	F.O.B.	CUST NO - DEST NO 104001 104004001	PREPAID PPD	SHIPPER 940089
BENTON HARBOR, MI		SHIP VIA UPS FREIGHT OVERNIGHT		ROUTING	
REMARKS					

250	22246019	172	1 PLT	275
655750	450655403	C62		
SPRING SEAT				
REL#: 31				

SEAL:

Subject to Section 7 of conditions of
carriage (Bill of Lading), it is declared to
be delivered to the consignee without
receipt of the consignee's receipt.
The carrier shall not make delivery of the
goods without payment of freight and
all other charges.

Signature of Consignee
Received
In receipt of the goods as
the property described herein.

Agent of Carrier
The Signature hereon is subject only to
the carrier's receipt.

NOTE: Where the carrier is required to
value the goods, receipts are required to state specific
value in writing, the agreed or declared
value of the property.
The agreed or declared value of the
property is hereby specifically stated by
the shipper to be for carrying.

Charges Advanced
The freight is to be prepaid, as per the
bill of lading.

909	1140	1149	DESTINATION
DOCOMETER	ARRIVE	DEPART	
UPS Freight 119 379 783 SBD			

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

5000 OTHER

PLT

NTWHT TARE GROSS

1

172

35

207

TOTALS

1

172

35

207

SIGNED FOR CARTONS

CONTAINER SUMMARY: COMMODITY DESCRIPTION: WRENCHES - PL - PALLET - CT - CARTONS LOOSE - CR - CRATES - O - OTHER
THIS PACKING LIST AND THAT EACH MATERIAL WAS INSPECTED AND TESTED AS STATED HEREIN ACCORDING TO SPECIFICATIONS AND THAT SUCH SPECIFICATIONS WERE TAKEN FROM THE QUANTITIES FROM THE CERTIFICATION
THE ORIGINAL OF THE TESTS ARE ON THE FILE FOR INSPECTION AND ARE A PART OF THE CERTIFICATION

Shipper, Per
Purchaser's and Office address of shipper: Jawson Manufacturing Co.
BENTON HARBOR DIVISION

Agent, Per
ALL SHIPPING DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS TO BE HONORED

CUSTOMER FILE

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
2-09-2009		SBD		ELP		119380940		\$ 192.13 USD		
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906						P.O. NO. 450655403		Payment Due		
						B/L NO. 798687679		ON RECEIPT		
						ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022						BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	SPRING SEAT 65.00% DISCOUNT 001330 LTL FUEL ADJUSTMENT 940129 SID# UPGF 6180 0261658 UPGF 560 01/05/09 C N 87823 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 192.13 01/18/10 P3384610 192.13 12/10/09 R286145 192.13 12/01/09 R284645 192.13 TOTAL			207	009100-00	100	234.07 65.00 13.30	484.52 -314.94 22.55
1			AMOUNT DUE			207				192.13 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DESIGNEE		DELIVERY RECEIPT		VOLUNTEER TRAILER		SHIPPER	
DELPHI CORP				491317 UPGF		119 380 940	
11V S CISC0 44978				FREIGHT BILL NUMBER		119 380 940	
12 CELERITY WAGON DR				CITY STATION SCAC		1042 N CRYSTAL AVE	
EL PASO		TX 79906		24A		BENTON HARBOR MI 49022	
28857185		(915)783-4700		ELP		13782146 (269)925-8180	
P 458655483		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ADV CAR	
		(888)333-7400		82/09/09		BL# 798687679	

12



PS Freight

www.ps freight.com

119 380 940

PCS	MS	PT	DESCRIPTION OF RECEIPTS AND SPECIAL MARKINGS	WEIGHT(LBS)	MARK
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SK SPRING SEAT 65.00% DISCOUNT LTL FUEL ADJUSTMENT 940129 BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208 HALL BIR SC 29662	207	009100-00
CONTD <TTL PCS> 14 COGS BLANK RAP REFLECT? YES RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED SECOND EXCEPTIONS & DESCRIPTIONS OF COGS IN BODY OF FORM ABOVE					
DATE 2/12 DRIVER NAME MABRU				COGS 245 ABOVE 14/04 REPORT 14/01	

CONSIGNEE		FREIGHT BILL NUMBER 112 300 740	
		CITY INTERIOR SCALE	DATE
PO#	UPS PROGRAM PHONE NUMBER	PICK UP DATE	ADN CAR
		ORIG	BLP

UPS Freight



www.upsfreight.com

SPCS	MM	PT	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT/LBS	DATE	TIME
			UPCF 6188 8261658 UPGF 568 01/05/09 C H 87823			
CONTD PAGE 2						
1 <TTL PCS			PRINT NAME	TTL WT > 287	COOR	APPROVE
PECS BLIND			SIGNATURE	FORM	DATE	DRIVER NAME
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

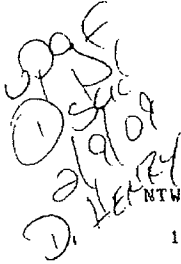
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S DELPHI AHG LOS PINOS
H CROSS DOCK HUB1CHI
I 32 CELERITY WAGON ST
P
T EL PASO TX 79906 USA
O DK:

UPS FREIGHT
OVERNIGHT

Subject of Section 7 of conditions of applicable bill of lading. If this document is delivered to the consignee without recourse to the expedient it is considered that ship for following statement. The carrier shall not be liable for the statement without payment of freight and all other further charges.

If changes are to be prepared, write or stamp
first "In the Proposal"



T O T A L S

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172 35 207

172 35 207

SIGNED FOR CARTONS

CONTAINER SUMMARY: COMMODITY DESCRIPTION: WEIBRITS - PL PALLETS - CT CARTONS LOOSE - CR GRATES - D OTHER

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE INSPECTED AND TESTED AS STATED HEREIN ACCORDING TO SPECIFICATIONS AND THAT SUCH SPECIFICATIONS WERE TAKEN FROM THE QUANTITIES FOR JULY 1955 AND THAT SUCH MATERIAL MEETS SPECIFICATIONS. THE ORIGINAL OF THE TESTS ARE ON FILE FOR INSPECTION AND ARE A PART OF THE CERTIFICATION.

Permanent post office address of shipper **Danamon Manufacturing Co.**

ALL SHIPPING DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS TO BE HONORED

CUSTOMER FILE

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
2-24-2009		SBD	ELP	119381426		\$ 349.00 USD		
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906				P.O. NO. 450655403		Payment Due		
				B/L NO. 798687679				
				ADV SCAC		PROG	DATE	BEY SCAC
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	SPRING SEAT 65.00% DISCOUNT 001270 LTL FUEL ADJUSTMENT 940208 SID# UPGF 6180 0261658 UPGF 560 01/05/09 C N 87823 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 349.00 01/18/10 P3384610 349.00 12/10/09 R286145 349.00 12/01/09 R284645 349.00	378	009100-00	100	234.07 65.00 12.70	884.78 -575.11 39.33
1			TOTAL	378				349.00 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP 114 S CISCO 44978 12 CELERITY WAGON DR EL PASO TX 79906 20857185 (915)783-4700 450655403		DELIVERY RECEIPT 491366 OVNT FREIGHT BILL NUMBER 119 381 426 CITY RATE/RYD SCAC 24A PICK UP DATE 02/24/09 SBD		SHIPPER DAWSON MFG 119 381 426 1042 N CRYSTAL AVE BENTON HARBOR MI 49022 13702146 (269)925-0100 ADV CAR BL# 798687679	
---	--	---	--	--	--

27



119 381 426

PS Freight™



www.upsfreight.com

PCS	MM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	RMFC
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: 65.00% DISCOUNT LTL FUEL ADJUSTMENT 940208 BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208 MAULDIN SC 29662	378	009100-00

CONTD <TTL PCS>	PRINT NAME SAVILLARASO	TTL WT>	DOOM	ARRIVE	DEPART
COES DAVRD	INITIALS	FIRM	859	10/15	1233
RAP IN FACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME	
YES	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		2/27	207	

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER	
		FREIGHT BILL NUMBER		119 381 426	
		CITY RATE/RYO SCAC		DEST	
		PICK UP DATE		ADV CAR	
UPS FREIGHT PHONE NUMBER		PICK UP DATE		DRG	
				BLP	

UPS FreightSM

www.upsfreight.com

APCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	VMFC		
			UPGF 6180 0261658 UPGF 560 01/05/09 C N 87823				
CONTD PAGE 2							
1 <TTL PCS			PRINT NAME	TTL WT >	378	ODOM	ARRIVE
			SIGNATURE	FOR		DEPART	
PIECES DLVRD			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			DATE	
WRAP INTACT?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			DRIVER NAME	
YES NO?							

[illegible]


S DELPHI AHC LOS PINOS
H CROSS DOCK HU01CHI
I 32 CELERITY WAGON ST
P
T EL PASO TX 79906 USA
O DK:

SUPPLIER NO. 98687679	A.F.T.C. NO.	FOR	CUST. NO. DEST. NO. 104001 104004001	FREIGHT PPSBY COL PPD X	SHIPPER 940208
REMARKS		SHIP VIA BENTON HARBOR, MJ UPS FREIGHT OVERNIGHT		ROUTING	

SEAL:

500 22246019 343
655750 450655403 C62
SPRING SEAT
REL#: 34

106	1300	1309	
ODOMETER	ARRIVE	DEPART	DESTINATION



UPS Freight 119 381 426 SBD

Subject to Section 2 of statute books of applicable rule of drafting of this document. (b) The arbitrator is to be appointed by the members of the Commission. The arbitrator shall sign the following statement: The Commission shall not make decisions of this nature without the approval of the members and all other such charges.

Signature of C. Antipova

re apply as prerequisites of the charges on the property described herein.

Agenda of Committee

For _____
(The Signature box acknowledges only the amount prepaid)

NOTE. Where the rate is dependent on value, shippers are required to make special study in making the appraisal or estimated value of the property. The appraisal or declared value of the property is hereby specifically limited to the shippers' best estimate of

Changes Add del .ca

If changes are to be proposed, write or stamp here: "To be Proposed"

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

PLT	NTWHT	TARE	GROSS
0417250			

000 OTHER

343 35 378

CONTAINER SURVIVAL COUNCIL'S LIST OF SPECIAL WEIGHTS: PL-PALLETS • C1-CAN/MS LOOSE • CR-CRATES • O-OTHER
 IF THE ABOVE INFORMATION IS NOT AVAILABLE, THE INSPECTOR SHALL STATE THE REASON THEREFOR. THE ORIGINAL OF THE TESTS ARE ON THE FILE FOR INSPECTION AND ARE A PART OF THE CERTIFICATION.

Permanent post office address of shipper: **Deason Manufacturing Co.**

Agree. Per _____
ALL SHIPPING DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS TO BE HONORED

CUSTOMER FILE

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
1-20-2009		SBD		ELP		119390401		\$ 740.46 USD					
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906						P.O. NO. 450655403		Payment Due					
						B/L NO. 940024		ON RECEIPT					
						ADV SCAC		PRO#		DATE		BEY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	HM	PKG	DESCRIPTION			WEIGHT	NWFC	CLASS	RATE	CHARGES			
3		SK	SPRING SEAT 0001000 AS WEIGHT 65.00% DISCOUNT 001400 LTL FUEL ADJUSTMENT 940024 SID# UPGF 6180 0261658 UPGF 560 01/05/09 C N 87823 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 740.46 01/18/10 P3384610 740.46 12/10/09 R286145 740.46 12/01/09 R284645 740.46			963	009100-00	100	185.58 65.00 14.00	1,855.80 -1,206.27 90.93			
3			TOTAL			963				740.46 COL			
			AMOUNT DUE										

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

INSIGNEE DELPHI CORP 117 S CISCO 44978 #2 CELERITY WAGON DR EL PASO TX 79906 20857185 (915)783-4788 # 450655483		DELIVERY RECEIPT 927544 UPGF FREIGHT BILL NUMBER 119 398 401 CITY RECEIVED BEAC 24A PICK UP DATE 01/20/89		UNLADING UNBLER Pg 90 of 103 117 398 401 DANSON MFG 1842 N CRYSTAL AVE BENTON HARBOR MI 49822 13782146 (269)925-8188 ADV CAR BL# 940024	
WPS FREIGHT PHONE NUMBER (800)333-7400		CIRC SRD		CIRC SRD	

23



119 398 401

PS Freight™

www.psflight.com

PKT	AGE	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHTS (KG)	BMFC
3	SK		3 PIECE(S) COUNTED AND VERIFIED ON 3 SK HANDLING UNIT(S) WITH THE FOLLOWING: SPRING SEAT AS WEIGHT 65.00% DISCOUNT LTL FUEL ADJUSTMENT 940024 BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTREMBSET INC PO BOX 1288	963 1800	009100-80
CONT'D <FLIP>			PRINT NAME Salvador Aviles	TTL WT DC	ODOM 966 MILEAGE 14154 DEPART 5/17 DATE 5/23 REPAIR DATE 5/28
CHECK BLIND WRAP YES NO			SIGNATURE S. Aviles I HEREBY ACKNOWLEDGE THE ABOVE PROPERTY IS IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF DAMAGE IN BODY OF FORM ABOVE		

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		119 390 401	
				FREIGHT BILL NUMBER		119 390 401	
				CITY KENNY SCNC		WEST	
PCB		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ADV CAR	
				ORIG		BLF	

Page 42 of 425

UPS Freight™



www.upsfreight.com

PCS	WH	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHTS	DATE	TIME
			MAULDIM SC 29662 UPCF 6180 0261458 UPCF 540 01/05/09 C M 07823			
CONTD PAGE 2						
3 <TTL PCS>			PRINT NAME	TTL WT > 963	ORIGIN	DESTINATION
			SIGNATURE	DATE	SHIPMENT	
PRICES BLIND			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			
WRAP INTACT?			RECORD EXCEPTIONS & DISCREPANCIES OF GOODS IN BODY OF FORM ABOVE			
YES NO?						

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official Southern, Western and Nineteen Classification Territories March 15, 1922, as amended August 1, 1930 and June 15, 1941.

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Dawson Manufacturing Co.
BENTON HARBOR DIVISION
1042 N. Crystal
Benton Harbor, Michigan 49022
(268) 79 448 7079

S Delphi Automotive Systems
O P O Box 1550
L
D
T Flint MI 48501-1550
O CONV ID:

S DELPHI AHG LOS PINOS
H CROSS DOCK HU01CHI
I 32 CELERITY WAGON ST
P
T EL PASO TX 79906 USA
O DK:

SHIPPER'S BILL OF LADING	
SID NUMBER	DATE
SID 940024	01/20/09

PAGE 1 of 1
104001

SUPPLIER NO.	ART. NO.	FOB	CURT. NO. - DEST. NO.	FREIGHT	SHIPPER
98687679		BENTON HARBOR, MI	104001 104004001	PREM CO. X	940024
REMARKS		ROUTING			
UPS FREIGHT OVERNIGHT					

SHIPPER'S NO.	SHIPPER'S NO.	SHIPPER'S NO.	SHIPPER'S NO.	SHIPPER'S NO.	SHIPPER'S NO.
1250	22246019	450655403	858	3 PLT	2250
655750			C62		
SPRING SEAT					
REL#: 30					

Subject to the terms and conditions of applicable bill of lading, if any, shipped in accordance with the conditions of the bill of lading, the shipper shall be responsible for the payment of the freight and other charges as shown on the bill of lading.

Signature of Shipper:

Accepted by the consignee as the property of the consignee and for payment of the freight and other charges as shown on the bill of lading.

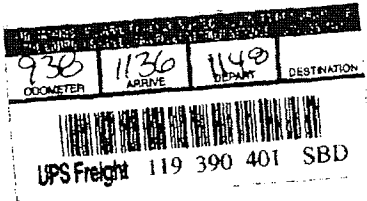
Accepted by the consignee as the property of the consignee and for payment of the freight and other charges as shown on the bill of lading.

The shipper hereby warrants that the goods are as described on the bill of lading and that the same are in conformity with the bill of lading.

The shipper hereby warrants that the goods are as described on the bill of lading and that the same are in conformity with the bill of lading.

Charge Advanced:

The shipper hereby warrants that the goods are as described on the bill of lading and that the same are in conformity with the bill of lading.



SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

5000 OTHER

PLT

NTWHT TARE GROSS

3

858 105 963

TOTALS

3

858 105 963

SIGNED FOR CARTONS

UPAS
11/20/09
D. KERRY

-COLLECT-

THIS IS TO CERTIFY THAT THE ABOVE NAMED GOODS WERE INSPECTED AND TESTED AS STATED HEREON ACCORDING TO THE CERTIFICATION AND THAT SUCH SPECIMENS WERE TAKEN FROM THE QUANTITIES THEREIN DESCRIBED ON THE PENDING LIST AND THAT SUCH MATERIALS MEET THE SPECIFICATIONS OF THE TESTS AND ON THE FILE FOR INSPECTION AND ARE A PART OF THE CERTIFICATION.

Shipped For
Particular post office address of Shipper Dawson Manufacturing Co.

Shipped For
All shipping documents must be reported within 15 days to be honored

CUSTOMER FILE

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
1-16-2009		SBD	ELP	119393444		\$ 527.65 USD		
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906				P.O. NO. 450655403		Payment Due		
				B/L NO. 798687679		ON RECEIPT		
				ADV SCAC	PROW	DATE	BEY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
2		SK	SPRING SEAT 65.00% DISCOUNT 001380 LTL FUEL ADJUSTMENT 940014 SID# 104001104004001 CUSTOMER # UPGF 6180 0261658 UPGF 560 01/05/09 C N 87823 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 527.65 01/18/10 P3384610 527.65 12/10/09 R286145 527.65 12/01/09 R284645 527.65	757	177970-01	85	175.00 65.00 13.80	1,324.75 -861.09 63.99
2			TOTAL	757				527.65 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SIGNEE DELPHI CORP S CISC0 44978 CELERITY WAGON DR PASO TX 79984 28857185 (915)783-4780 450655403		DELIVERING TRAILER 927544 UNCF FREIGHT BILL NUMBER 119 393 444 CITY RECEIVED NOAC 24A PECK UP DATE 01/14/89		DANSON MFG 1042 N CRYSTAL AVE BENTON HARBOR MI 49022 13782144 (269)925-8100 ADV CAR 798487679	
UPS FREIGHT PHONE NUMBER (888)333-7488		PECK UP DATE 01/14/89		SBD	



119 393 444

Freight

www.upsfreight.com

QTY	UOM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHTS (LBS)	AMT/C	
2	PIECE(S)		COUNTED AND VERIFIED ON			
2	SK		HANDLING UNIT(S) WITH THE FOLLOWING:	757	177970-01	
	SK		SPRING SEAT			
			65.00% DISCOUNT			
			LTL FUEL ADJUSTMENT			
			948014			
			104801104804001 CUSTOMER #			
			BILL FREIGHT CHARGES TO:			
			BILL TO: 32801414			
			DELPHI CORP			
			XTRENDSET INC			
			PO BOX 11208			
QTY	UNIT	PC	PRINT NAME	DATE	APPROVE	DEPART
2	PIECE(S)		James	8/9	1004	1026
QTY	UNIT	PC	PRINT NAME	DATE	APPROVE	DEPART
2	PIECE(S)		James	8/9	1004	1026
QTY	UNIT	PC	PRINT NAME	DATE	APPROVE	DEPART
2	PIECE(S)		James	8/9	1004	1026

CONSIGNEE		FREIGHT BILL NUMBER	
		119 393 444	
CITY ORIGIN		CITY DEST	
NPS FREIGHT PHONE NUMBER		PICK UP DATE	
		ORIG	
PO		ADV CAR	
		BLP	

UP's Freight™



www.ups-freight.com

QTY	NO	PT	DESCRIPTION OF ARTICLE AND SPECIAL INSTRUCTIONS	WEIGHT/LBS	DATE	
			MAULDIN SC 29662			
			UPGF 6180 0261658			
			UPGF 560 01/05/09 C N 87823			
CONFID PAGE 2						
2 <TTL PCS			FROM DATE	TTL WT > 757	ORIG	ARRIVE
PIECES RETURNED			EXCHANGE	FROM		DEPART
WRAP						
YES						
NO?						
			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			
			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			

Form Domestic Straight Bill of Lading, adopted by Carriers in Official Southern, Western and Middle Classification Territories, July 15, 1922, as amended August 1, 1930 and June 15, 1941.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

REFERENCE, subject to the classification and liability limit herein in effect on the date of issue of this Shipping Order.

Jawson Manufacturing Co.
BENTON HARBOR DIVISION
1042 N. Crystal
Benton Harbor, Michigan 48022
DUNS 79 868 7879

S Delphi Automotive Systems
O P O Box 1550
L
D
T Flint MI 48501-1550
O CONV 1D:

S DELPHI AHG LOS PINOS
H CROSS DOCK HU01CH1
I 32 CELERITY WAGON ST
P
T EL PASO TX 79906 USA
O DK:

SUPPLIER NO.	A.E.T.C. NO.	FOB	CUST. NO.	DEST. NO.	FREIGHT	SHIPPER
986R7679		BENTON HARBOR, MI	104001	104004001	PPRIV COL PPD	940014
REMARKS		SHIP VIA	ROUTING			
		UPS FREIGHT OVERNIGHT				

DATE	SHIPPER'S NO.	SHIPPER'S NO.	SHIPPER'S NO.	SHIPPER'S NO.	SHIPPER'S NO.
1000	22246019	450655403	687	2 PLT	1000
655750			C62		
SPRING SEAT					
REL#: 40					

SEAL:

Subject to Section 7 of conditions of applicable bill of lading, if this document is to be received in the consignee's warehouse on the date of the receipt, the consignee shall sign the following statement: The carrier shall on receipt of this document, without payment of freight and all other charges, deliver to the consignee the goods described herein.

(Signature of Consignee)

Received: _____
to apply in payment of the charges on the property described herein.

Agent in Charge

The signature here acknowledges only the receipt of goods.

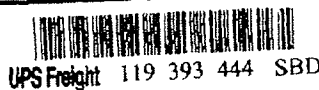
If the document moves between two parties to a contract by which the receipt of the bill of lading shall constitute a contract of carriage, the carrier's or shipper's stamp NOTE: Where the bill is transferred on value, shippers are required to state specific value in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to the shipper to be not exceeding _____

Charges Advanced

If charges are to be prepaid, enter or stamp here "To be Prepaid."

Agree to deliver and retain this Shipping Order and must sign the Original Bill of Lading.

786	15:23	15:30	DESTINATION
ODOMETER	ARRIVE	DEPART	



UPS Freight 119 393 444 SBD

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

PLT

5000 OTHER

2

NTWHT TARE GROSS

687 70 757

TOTALS

2

687 70 757

SIGNED FOR CARTONS

CONTAINER SUMMARY: COMMODITY DESCRIPTION, WEIGHTS - PL, PALLETS - CT, CARTONS LOOSE - OR CRATES - O - OTHER
THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE INSPECTED AND TESTED AS STATED HEREIN ACCORDING TO SPECIFICATIONS AND THAT SUCH SPECIFICATIONS WERE TAKEN FROM THE QUANTITIES THEREIN DESCRIBED ON THIS PACKING LIST AND THAT SUCH MATERIAL MEETS SPECIFICATIONS. THE ORIGINAL OF THE "YES" NAME ON THE FILE FOR INSPECTION AND ARE A PART OF THE CERTIFICATION.

Shipped For: _____
Permitted post office address of shipper: Jawson Manufacturing Co.

ALL SHIPPING DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS TO BE HONORED.

SHIPPING ORDER

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
10-06-2008		SBD	ELP	119437636		\$ 418.06 USD		
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79905				P.O. NO. 104001		Payment Due		
				B/L NO. 939347				
				ADV SCAC		PRO#	DATE	BEY SCAC
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
500		OT	SPRING SEAT 65.00% DISCOUNT 003040 LTL FUEL ADJUSTMENT 798697679 SID# 450655403 P.O. NUMBER UPCF 6180 0261658 UPCF 560 02/04/08 C N 146635 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 418.06 01/18/10 P3384610 418.06 12/10/09 R286145 418.06 12/01/09 R284645 418.06	378	009100-00	100	242.33 65.00 30.40	916.01 -595.41 97.46
1			TOTAL	378				418.06 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Pg 98 of 103 119 437 636

DELPHI CORP 114 S CISCO 44978 127 CECILITY WAGON DR EL PASO TX 79906 20857185 1194001		DELPHI CORP 114 S CISCO 44978 127 CECILITY WAGON DR EL PASO TX 79906 20857185 1194001		DELPHI CORP 114 S CISCO 44978 127 CECILITY WAGON DR EL PASO TX 79906 20857185 1194001		DELPHI CORP 114 S CISCO 44978 127 CECILITY WAGON DR EL PASO TX 79906 20857185 1194001		DELPHI CORP 114 S CISCO 44978 127 CECILITY WAGON DR EL PASO TX 79906 20857185 1194001		DELPHI CORP 114 S CISCO 44978 127 CECILITY WAGON DR EL PASO TX 79906 20857185 1194001	
--	--	--	--	--	--	--	--	--	--	--	--

09



119 437 636

PS Freight™

www.ps Freight.com

PCS	MM	PT	DESCRIPTION OF PIECES AND SPECIAL MARKINGS	WEIGHT-BS	BMFC
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (500 OT) SPRING SEAT 65.00% DISCOUNT LTL FUEL ADJUSTMENT 798697679 458655403 P.D. NUMBER WILL FREIGHT CHARGES TO: BILL TO: 32881414 DELPHI CORP XTRENDSET INC PO BOX 1208	378	009100-00

CONTD <TTL PCS>	FROM NAME	TTL WT >	DATE	PERSON	DEPOSIT
DOES DELIVER	Signature: [Handwritten]	DATE	6/7/9	12/5	12/5
DOES DELIVER	Signature: [Handwritten]	DATE	19/09	50/96	

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER	
				FREIGHT BILL NUMBER 119 437 636	
		CITY RECEIVED SCAC		DEST	
PUF		UPS FREIGHT PHONE NUMBER		ADW CAR	
		PICK UP DATE		DATE	

UPS Freight™



www.upsfreight.com

PKGS	NO	PT	DESCRIPTION OF ARTICLES AND SPECIAL SERVICES	WEIGHT/LBS	DATE	TIME
			HAULING SC 29462 UPCF 4188 8261458 UPCF 560 02/04/08 C M 146635			
CONT'D PAGE 2						
1 <TTL PKGS			FROM NAME	TTL WT>	DATE	TIME
			ADDRESS			
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	
YES NO?			RECORD DESCRIPTIONS & DISPOSITIONS OF GOODS IN BODY OF FORM ABOVE		SIGNATURE	

UNIFORM LADING BILL OF LADING, ISSUED BY SHIPPER OR CARRIER, IS VALID FOR ALL PURPOSES AND IS NOT VALID FOR ALL PURPOSES. MARCH 15, 1922, AS AMENDED AUGUST 1, 1930 AND JUNE 15, 1941.

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

CCS 9792199

Dawson Manufacturing Co.
BENTON HARBOR DIVISION
1042 N. Crystal
Benton Harbor, Michigan 49022
DUNS 79 66A 7676

S
O
L
D
T
O
Delphi Automotive Systems
P O Box 1550
Flint MI 48501-1550
CONV ID:

S
H
I
P
T
O
DELPHI AHG LOS PINOS
CROSS DOCK HU01CHI
32 CELERITY WAGON ST
EL PASO TX 79906 USA
DK:

SHIPPER'S BILL OF LADING	
SID NUMBER	DATE
SID 939347	10/06/08

PAGE 1 **
1004001

SUPPLIER NO.	AETC NO.	FOB	CUST NO. DEST NO.	FREIGHT	SHIPPER
798687679		BENTON HARBOR, MI	104001 104004001	COL X	939347
REMARKS		SHIP VIA		ROUTING	
		UPS FREIGHT OVERNIGHT			

500 22246019 343 1 PLT 200
655750 450655403 C62
SPRING SEAT
REL#: 15

DOCKETER	ARRIVE	DEPART	DESTINATION
231	11:45	11:59	

UPS Freight 119 437 636 SBD

Subject to Section 7 of conditions of applicable bill of lading, if this bill of lading is to be delivered to the consignee without full payment of the freight, the consignee shall sign an acknowledgment to the shipper. The consignee shall not make delivery of the goods without payment of freight and all other charges.

Signature of Consignee

Received -
in supply to payment of the charges on the consignment described herein.

Accepted by shipper

Not a bill of lading
(This document is not a bill of lading and is not subject to the provisions of the Uniform Bill of Lading Act.)

All the duplicate copies of this bill of lading are subject to the provisions of the Uniform Bill of Lading Act. If the bill of lading is to be delivered to the consignee without full payment of the freight, the consignee shall sign an acknowledgment to the shipper. The consignee shall not make delivery of the goods without payment of freight and all other charges.

Signature of Shipper

It is agreed that the value of the property is hereby specifically stated to be the value of the property as shipped.

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

6000 OTHER

PLT	NTWHT	TARE	GROSS
1	343	35	378
TOTALS	343	35	378

SIGNED FOR CARTONS

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS - PL - PALLETS - CT - CARTONS LOOSE - GR - GRATES - O - OTHER
THIS IS TO CERTIFY THAT THE ABOVE PARTS WERE INSPECTED AND TESTED AS STATED HERE ACCORDING TO SPECIFICATIONS AND THAT SUCH SPECIMENS WERE TAKEN FROM THE QUANTITIES THEREIN DESCRIBED ON THIS SHIPPING LIST AND THAT SUCH MATERIALS MEET THE SPECIFICATIONS OF THE TESTS AND ON THE FILE FOR EFFECTIVE AND ARE A PART OF THE CERTIFICATION

Shipper for
Permanence post office address of shipper Dawson Manufacturing Co.
Benton Harbor, Michigan

Agent for
All SHIPPING DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS TO BE HONORED

CUSTOMER FILE

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
9-11-2008		GDR	HAR	135211716		\$ 309.62 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. 550194147		Payment Due		
				B/L NO. 272923		ON RECEIPT		
SHIPPER: 05187534 UNIFORM COLOR CO 905 BROOKS AVE HOLLAND, MI 49423				ADV SCAC	PRO#	DATE	BEY SCAC	
BILL TO: DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				32801414				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
2		DR	PAINT NO 1 DRY ITEM 65.00% DISCOUNT 003210 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 146652 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 309.62 02/22/10 P3421849 309.62 01/18/10 P3384610 309.62 12/21/09 P3347416 309.62	535	149980-06	55	125.17 65.00 32.10	669.66 -435.28 75.24
2			TOTAL	535				309.62 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Pg 102 of 103

DELIVERY RECEIPT (FIELD)		INVOICE NUMBER		SHIPPER	
DELPHI RIMIR		636004 TXSE		UNIFORM COLOR CO.	
702 JOAQUIN CAVAZOS		FREIGHT BILL NUMBER		905 BROOKS AVE	
LOS INDIOS TX 78567		135 211 716		HOLLAND HI 49423	
11445114		CITY/ST/ZIP		05187534 (616)394-3800	
550194147		12F		ADN CAR	
WPS PROGRAM PHONE NUMBER		PICK UP DATE		BLA 272923	
(800)333-7400		09/11/08		GDR	

5 Freight		135 211 716		UPGF	
# PCS	NO	PI	DESCRIPTION OF PROPERTIES AND SPECIAL MARKINGS	WEIGHT (LBS)	NOTE
2			2 PIECE(S) COUNTED AND VERIFIED ON 2 QT HANDLING UNIT(S) WITH THE FOLLOWING DR PAINT NO 1 DRY ITEM 65.00% DISCOUNT ETL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 146652	535	149980-06
2 items 9-15-08 1:50pm					
2	PCS	FROM NAME	TTL WT	FROM	TO
2	PCS	William DelVito	535	191	1:48
2	PCS	Delphi		1:36	
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

THIS SHIPPING ORDER
must be legibly filled in, in ink, in indelible pencil, or
in Carbon, and retained by the Agent.

BOL No. 272923
Date 09/11/2008
Page 1 of 1

Page 48 of 425

UPS Freight

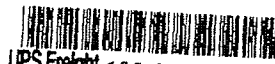
BILL TO
2820
DELPHI INTERIOR SYSTEMS
P.O. BOX 9005
KOKOMO IN 46904-9005
USA

SHIP TO
2820 2
DELPHI E&S CMM2
LDC RECEIVING WH
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78587
USA

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Gross Weight (subject to correction)
11 2	Item 38-92001	Customer Item# 28128017	Customer PO# 550194147
			535.000 LB

Tally
11

ODOMETER	ARRIVE	DEPART	DESTINATION
84	17:45	18:00	



UPS Freight 135 211 716 GDR

2	Paint No. 1 Dry Item 149980 Sub 6 Class 55	535.000 LB
---	--	------------

Bill
Freight
TO:

SPECIAL INSTRUCTIONS

COD FEE TO BE PAID BY:

COD Amt: \$ 0.00 SHIPPER ☐ CONSIGNEE ☐

☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE

Subject to Section 7 of the conditions, if this statement is to be TOTAL delivered at the consignee's risk, the carrier shall be responsible for payment of freight and all other lawful charges.

CHARGES: \$ 0.00
FREIGHT CHARGES:
PREPAID ☐ COLLECT ☒

NOTE: Where the value is dependent on value shipped, the shipper is required to make a declaration of value, in writing, for the goods or declared value of the property. The signed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

This is to certify that the goods named herein are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation. According to the applicable regulations of the Department of Transportation.

Uniform Color Company (Signature of Consignee)

RECEIVED: I hereby certify that the goods named herein are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation. According to the applicable regulations of the Department of Transportation. I hereby certify that the goods named herein are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation. According to the applicable regulations of the Department of Transportation.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee. I hereby certify that the goods named herein are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation. According to the applicable regulations of the Department of Transportation.

SHIPPER



TECHNOLOGY

547 BRIDGE AVENUE, HOLLAND, MI 48423 (519) 254-2800 FAX (519) 254-2807

PER *[Signature]* Agent must attach and retain the Shipping Order and must sign the Original Bill of Lading.

*HAZARDOUS MATERIALS: MARKED WITH "X" TO DENOTE HAZARDOUS MATERIALS AS SHOWN IN CODE § 172.202

CARRIER *[Signature]*
PER *[Signature]*
DATE

Pro Number 135211716

3